

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000309050</b>
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			<b>Date</b> 01/27/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			<b>Page</b> 1

**Vendor:** 1900999880 8  
SOUTH CENTRAL SUPPLY LLC  
828 BETTERMAN DR  
PFLUGERVILLE TX 786605117  
United States

**Bill To:** Invoice-HHSC Accounting  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**Purchaser:** Farris,Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase

SHIP CHAIR TO THE FOLLOWING:  
Rebecca Payne, 361-673-0714  
5778 County Road 73  
Robstown TX 78380

AP Email Address: hhsc\_ap@hhs.texas.gov

Procurement Type: Non-Competitive, Spot (SP/E)

Requisition #: HHSTX-3-0000215931

See above for SHIP TO ADDRESS ON PO

AGENCY DELIVERY CONTACT:  
Name: Rebecca Payne  
Facility: HHSC Robstown  
Phone: 361-673-0714  
Email: rebecca.payne@hhs.texas.gov

HHSC PCS CONTACT for Purchaser:  
Lilly Farris, CTCD  
Phone: 512-406-2452  
Email: lilly.farris@hhs.texas.gov

Please find a copy of our standard terms and conditions attached.

VENDOR INFORMATION:  
Vendor Name: South Central Supply LLC  
Contact: Customer Service  
Phone: 512-367-0311  
Email: sales@supplytexas.com

Quote #: Q15671

Freight Terms are FOB Destination Prepaid and Allowed/Add  
Terms: Net 30  
Quote #Q15671 attached

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1-1	BO7VYRMK16 Dowinx Gaming Chair Office Chair PC Chair with Massage Lumbar Support, Vintage Style PU Leather High Back Adjustable Swivel Task Chair with Footrest (Light Grey)	425-60	1.00	EA	247.92000	\$247.92	02/10/2023
<b>Schedule Total</b>						\$247.92	
<b>Item Total for Line 1</b>						\$247.92	
<b>Total PO Amount</b>						\$247.92	

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

**Authorized By**

*Lilly Larrisa, CTCD*

**01/27/2023**