

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000309291
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.			Date 01/31/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
			Page 1

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Jurkovskis,Amanda

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 4 Weeks After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays

AGENCY CONTACT:
Requester:
Norma Garcia
norma.garcia5@hhs.texas.gov
432-268-7644

Contract Manager:
Donna Lee, CTCM
donna.lee@hhs.texas.gov
432-268-7975

Invoices: 710Accounting@hhsc.state.tx.us

Ship to Attn: Garcia,Norma C

HHSC BUYER:
Amanda Jurkovskis
Amanda.Jurkovskis@hhs.texas.gov
512-406-2647

VENDOR:
sales@supplytexas.com
512-367-0311

QUOTE# Q15693

PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:

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This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition# 0000216447

1-1	Cotton Craft, Accord Ribcord Bedspreads 76x110 100% Polyester 12 Per Case Price Per Each # CTC RFR-76110-Sage (light green)	850-08	180.00	EA	17.99000	\$3,238.20	02/28/2023
Schedule Total						\$3,238.20	
Item Total for Line 1						\$3,238.20	
2-1	Cotton Craft, Accord Ribcord Bedspreads 76x110 100% Polyester 12 Per Case Price Per Each # CTC RFR-76110-Royal Blue	850-08	180.00	EA	17.99000	\$3,238.20	02/28/2023
Schedule Total						\$3,238.20	
Item Total for Line 2						\$3,238.20	
Total PO Amount						\$6,476.40	

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.

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Authorized By
Amanda Jurkovskis CTC.D, CTC.M
01/31/2023