

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order HHSTX-3-0000309541
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 02/06/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

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: Fletcher, Patricia Rose

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

Agency Contact: Luisa Olguin-Torrez
Phone: 806/741-3511
EMAIL: luisa.olguin-torrez@hhs.texas.gov

HHSC PCS CONTACT: Patricia Fletcher
Phone: 512-406-2538
EMAIL: Patricia.Fletcher@hhsc.state.tx.us

VENDOR: South Central Supply
Name Hope Craft
Tel # 512/367-0311
Email: sales@supply.texas.gov

Please find a copy of our standard terms and conditions attached.
Please confirm receipt of this purchase order.

NOTE: FREIGHT TERMS ARE FOB DESTINATION PREPAY AND ALLOW
Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays
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 or EMAIL TO: 710Accounting@hhsc.state.tx.us

1-1	Smooth Paper Clips, Wire, Jumbo, Silver, 100-Box Item#UNV72220BX	615-69	10.00	BOX	1.09000	\$10.90	02/13/2023
Schedule Total						\$10.90	
Item Total for Line 1						\$10.90	
2-1	Permanent Markers, Fine Point, Assorted, 12-Set Item#SAN30072	785-30	2.00	SET	12.99000	\$25.98	02/13/2023
Schedule Total						\$25.98	
Item Total for Line 2						\$25.98	

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order HHSTX-3-0000309541
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 02/06/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

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: Fletcher, Patricia Rose

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
3-1	Sharpie 33002 Super Permanent Markers, Fine Point, Red, Dozen	785-30	2.00	DOZ	15.13000	\$30.26	02/13/2023
Schedule Total						<u>\$30.26</u>	
Item Total for Line 3						<u>\$30.26</u>	
4-1	Pilot 28901Dz Precise Grip Bold Rollerball Pens Item#93348	620-80	2.00	DOZ	20.19000	\$40.38	02/13/2023
Schedule Total						<u>\$40.38</u>	
Item Total for Line 4						<u>\$40.38</u>	
5-1	Pilot 31373 G2 Fashion Premium Retractable Gel Ink Pen Black Ink/Asst. Item#60879	620-85	2.00	SET	7.23000	\$14.46	02/13/2023
Schedule Total						<u>\$14.46</u>	
Item Total for Line 5						<u>\$14.46</u>	
6-1	B2P Bottle-2-Pen Recycled Retractable Ball Point Pen, Black Item#136216	620-85	1.00	PKG	31.13000	\$31.13	02/13/2023
Schedule Total						<u>\$31.13</u>	
Item Total for Line 6						<u>\$31.13</u>	
7-1	Brother Brtpd600Vp Pc-Connectable Label Maker Item#BRTPTD600VP	605-30	1.00	EA	129.99000	\$129.99	02/13/2023

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order HHSTX-3-0000309541
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 02/06/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 3
			Ship To: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

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: Fletcher, Patricia Rose

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$129.99	
Item Total for Line 7						\$129.99	
8-1	Permanent Self-Adhesive Laser/Inkjet File Folder Labels, 3-7/16X2/3, We, 1800/Box Item#13779	615-51	2.00	BOX	29.98000	\$59.96	02/13/2023
Schedule Total						\$59.96	
Item Total for Line 8						\$59.96	
Total PO Amount						\$343.06	

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

Patricia Fletcher, CFPM

02/06/2023