

# 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-3-0000309942</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> 02/10/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 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  
424 Mesquite Dr  
PO Box 1132  
Mexia TX 76667  
United States

**Fax:** 254/562-1894  
**Email:** 718Accounting@hhs.texas.gov

**Purchaser:** Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SP/E - Spot Purchase Up to \$10,000.00 435/73  
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.  
FREIGHT: F.O.B. Destination Freight Prepaid Allowed  
DELIVERY: 10 Days 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  
\*\*PLEASE HAVE VENDORS SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov \*\*

Ship To: Toni Booker/903-683-7571/Bld. 615/ toni.booker@hhs.texas.gov  
Warehouse: Please deliver to bldg. 614/504

Requester: Toni Booker  
Requester Email: toni.booker@hhs.texas.gov  
Requester Phone: 903-683-7571

Lead Contact: Jerry McClure  
Lead Contact Email: jerry.mcclure@hhs.texas.gov  
Lead Contact Phone: 903-683-7621

Vendor: South Central Supply  
Hope Craft  
VID: 1900999880800  
sales@supplytexas.com  
(512) 367 0311  
Quote: Q15978

Shipping Code: 5035  
Billing Code: 6483  
SCOR Division: 19 - State Operated Facilities

Fund: 0001 General Revenue

Email PO to:  
Edward.Thornton@hhs.texas.gov  
Leah.Alexander@hhs.texas.gov  
718Accounting@hhs.texas.gov  
Toni.Booker@hhs.texas.gov

Justification: Product needed to maintain an efficient department.  
HHSC BUYER:

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Ana Breest, CTCD, CTCM  
512-406-2679  
ana.breest@hhs.texas.gov

PURCHASING METHOD: SP/E

Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:

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, 2023

Requisition: 0000217109

Quote

1-1	EVOOMI, Back Saver Monitor Riser Stand with Drawer - 2 Pack - Gain 5 Weeks a Year, Less Pain & Peak Productivity with Anti Skid Mesh Metal Desktop Stand for PC Laptop Notebook Printer, Computer, iMac # B08SK4YZND	600-73	8.00	EA	29.99000	\$239.92	02/10/2023
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**Schedule Total**                     \$239.92

**Item Total for Line 1**                     \$239.92

**Total PO Amount** \$239.92

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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**

*MBreest* CTCD, CTOM

02/15/2023