

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

|  |   |                             |   |
|--|---|-----------------------------|---|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000310787</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><br>02/24/23   |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>1  |
|  |   |                             | <b>Ship To:</b><br>5884 - Denton:3980 State School Rd<br>HEALTH & HUMAN SERVICES COMMISSION<br>3980 State School Rd<br>PO Box 368<br>Denton TX 76210<br>United States |

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

**Bill To:** Invoice-DSHS Accounts Payable  
DEPARTMENT OF STATE HEALTH SERVICES  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Fax:** 972/551-8052  
**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Maldonado, Daniel Ray

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

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 14 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

AGENCY CONTACT:  
Jessica Pfullmann  
940-591-3567  
jessica.pfullmann@hhs.texas.gov

Ship to Attn: Jessica Pfullmann

HHSC BUYER:  
Daniel Maldonado, CTCD  
512-406-2649  
Daniel.Maldonado01@hhs.texas.gov

VENDOR:  
South Central Supply  
sales@supplytexas.com  
512-367-0311

QUOTE # Q15455

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, 2022

Requisition # 0000216672

|     |  |        |      |    |          |          |            |
|-----|--|--------|------|----|----------|----------|------------|
| 1-1 | Strawberry Street 10.5" Catering Round | 240-20 | 4.00 | DZ | 37.33000 | \$149.32 | 03/10/2023 |
|-----|--|--------|------|----|----------|----------|------------|

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**Purchaser:** Maldonado, Daniel Ray

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|----------|---|------------|----------|-----|----------|-----------------------|------------|
|          | Dinner Plate, Set of 12<br>Item #: B002LAAFYS   |            |          |     |          | Schedule Total        | \$149.32   |
|          |   |            |          |     |          | Item Total for Line 1 | \$149.32   |
| 2-1      | BTaT White Cereal Bowls, Set of 12, 16<br>Ounces, Bowls, Cereal Bowl, White<br>Bowls,<br>Small Bowls, White Soup Bowls,<br>Porcelain Bowl, Set of Bowls, White<br>Porcelain Bowls, Deep Bowls, Deep<br>Soup Bowls<br>Item #: B09KYKLDWV | 240-20     | 4.00     | DZ  | 36.25000 | \$145.00              | 03/10/2023 |
|          |   |            |          |     |          | Schedule Total        | \$145.00   |
|          |   |            |          |     |          | Item Total for Line 2 | \$145.00   |
| 3-1      | Acopa Foundations 8 oz. White<br>Melamine Bouillon - 12/Case<br>Item #: 304FND302W  | 240-20     | 4.00     | DZ  | 15.87000 | \$63.48               | 03/10/2023 |
|          |   |            |          |     |          | Schedule Total        | \$63.48    |
|          |   |            |          |     |          | Item Total for Line 3 | \$63.48    |
| 4-1      | Choice 12 oz. Clear SAN Plastic Pebbled<br>Tumbler - 12/Pack<br>Item #: 17612STPEBCL  | 240-20     | 6.00     | DZ  | 9.98000  | \$59.88               | 03/10/2023 |
|          |   |            |          |     |          | Schedule Total        | \$59.88    |
|          |   |            |          |     |          | Item Total for Line 4 | \$59.88    |
| 5-1      | Choice 8 oz. Clear SAN Plastic Pebbled<br>Tumbler - 12/Pack   | 240-20     | 6.00     | DZ  | 5.58000  | \$33.48               | 03/10/2023 |

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Item #: 1768STPEBCL

|                              |  |          |
|------------------------------|--|----------|
| <b>Schedule Total</b>        |  | \$33.48  |
| <b>Item Total for Line 5</b> |  | \$33.48  |
| <b>Total PO Amount</b>       |  | \$451.16 |

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.

|                      |   |
|----------------------|---|
| <b>Authorized By</b> |   |
| Daniel Maldonado     | Digitally signed by Daniel Maldonado<br>Date: 2023.02.24 15:18:15 -06'00' |
|                      | <b>02/24/2023</b>   |