

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-3-0000310847
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 02/27/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 0293 - Beaumont:1090 S 4th St HEALTH & HUMAN SERVICES COMMISSION 1090 S 4th St Beaumont TX 77701 United States
			Page 1

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

Bill To: Invoice-HHSC Reg 05 ; Administ
HEALTH & HUMAN SERVICES COMMISSION
350 Pine St Flr 9
Beaumont TX 77701
United States

Fax: 409/951-3209
Email: Reg05_Admin_Services@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
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"REQUESTER: LAURA.KVARME@HHS.TEXAS.GOV 409/730-4007 SUPERUSER:
TYRA.BORAM@HHS.TEXAS.GOV 409/730-4014 CONTRACT MANAGER: LETONY.HADNOT@HHS.TEXAS.GOV 409/730-4015 HHSC SYSTEM
SUPPORT SERVICES. BILL TO LOCATION CODE 0281 - HHSC - ATTENTION R05 FINANCIAL SERVICES 350 PINE ST, BEAUMONT TX 77701
NOTE TO SUPPLIER: PLEASE EMAIL INVOICES TO Reg05_Admin_Services@hhsc.state.tx.us FASTER PROCESSING. SHIP TO LOCATION CODE
0293 HHSC - WAREHOUSE 1090 4TH ST, BEAUMONT, TX 77701 Shipping location open Monday through Friday, 8 AM to 12 PM and 1 PM to 5 PM.
Note to Purchaser: Please include Invoicing Standards on PO copy for supplier: (a) To receive payment, a contractor must submit an invoice to the state
agency receiving the goods or services. The invoice should include, but is not limited to including:
(1) the contractor's mailing and e-mail (if applicable) address;
(2) the contractor's telephone number;
(3) the name and telephone number of a person designated by the contractor to answer questions regarding the invoice;
(4) the state agency's name, agency number, and delivery address;
(5) the state agency's purchase order number, if applicable;
(6) the contract number or other reference number, if applicable;
(7) a valid Texas identification number (TIN) issued by the comptroller;
(8) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
(9) unit numbers corresponding to the amount of the invoice;
(10) if submitting an invoice after receiving an assignment of a contract, the TIN of the original contractor and the TIN of the successor vendor;
(11) other relevant information supporting and explaining the payment requested. "

TXMAS-19-7502
"VID: 12634995182
Contractor: Mono Machines LLC dba Supply Chimp
Contact Name: Chris McPherson
Email: helpme@supplychimp.com
Phone: (800) 592-1306
Address: 1133 Broadway Ste 706 New York NY 10010"
Agency Contact: Laura Kvarme
Phone: 409/730-4007
EMAIL: lura.kvarme@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@supplytexas.com

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

Please confirm receipt of this purchase order.

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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 INVOICES TO Reg05_Admin_Services@hhsc.state.tx.us

1-1	R05-Fine Line Multi-Purpose Correction Pen Works On Pen Ink, Faxes, Laser And Ink Jet Prints, Copies And More. Features A Metal Point Applicator That Directs Correction Fluid To Where It's Needed. Xylene-Free, Odorless And Nontoxic. Correction Fluid Type	615-29	50.00	EA	2.75000	\$137.50	03/16/2023
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Schedule Total \$137.50

QUOTE

Item Total for Line 1 \$137.50

2-1	R05-Quick-Drying Ink Is Ideal For Re-Inking Rubber Stamp Inkpads Made Of Felt, Fabric Or Foam Material. Convenient Bottle Provides Generous Supply For Easy Re-Inking With Splatter-Free, Non-Toxic Ink. Ink Color(S): Black; Capacity (Volume): 2 Oz. 7510001	615-77	20.00	EA	3.63000	\$72.60	03/16/2023
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Schedule Total \$72.60

Item Total for Line 2 \$72.60

3-1	R05-Big Tab Dividers Are Bigger Providing 50% More Writing Space Than Standard Tabs. Special Tab Design Allows Easy Insertion And Removal, But Keeps Insert Securely In Place. Reinforced Binding Edge. Commodity Code: 61539 Supplier Part Number:	615-39	100.00	EA	1.10000	\$110.00	03/16/2023
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	12960						
Schedule Total						\$110.00	
Item Total for Line 3						\$110.00	
Total PO Amount						\$320.10	

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

02/27/2023