

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000310891
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			02/27/23	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

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

Bill To: Information Services
DEPARTMENT OF STATE HEALTH SERVICES
6515 Kemp Blvd
PO Box 300
Wichita Falls TX 76308
United States

Purchaser: Breest,Maria Ana

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

SME Information Billing Address:
Allyson Cruz, Administrative Assistant II
(940) 689-5351
allyson.cruz@hhs.texas.gov
6515 Kemp Wichita Falls, Texas 76308
SP/E - Spot Purchase Up to \$10,000.00 031/72
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

Lead Contact: Allyson Cruz
Lead Contact Email: Allyson.cruz@hhs.texas.gov
Lead Contact Phone: 94000-689-5351

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

VID:1900999880800
828 Betterman Drive
Pflugerville Texas 78660
VID: 1900999880800
Hope Craft
sales@supplytexas.com
(512) 367 0311
Quote:Q16214

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: 0000218055
Quote, #Q16214

1-1 ARMSTRONG 031-72 1.00 EA 3198.00000 \$3,198.00 03/17/2023

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000310891
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			02/27/23	Page 2
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

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

Bill To: Information Services
DEPARTMENT OF STATE HEALTH SERVICES
6515 Kemp Blvd
PO Box 300
Wichita Falls TX 76308
United States

Purchaser: Breest,Maria Ana

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

4360 1.5D 1-1/2HP 1760RPM ODP
460/3/60 51GPM @ 31'
standard default for the motor enclosure
and voltage in configurator is ODP
and 3 phase

Schedule Total \$3,198.00

This requisition is for a 1.5 HP pump for hot water system.

If any questions regarding this requisition please contact Brian Diamond at (940) 689-5638 or brian.diamond@hhs.texas.gov

Item Total for Line 1 \$3,198.00

2-1	Freight	962-86	1.00	EA	325.00000	\$325.00	03/17/2023
-----	---------	--------	------	----	-----------	----------	------------

Schedule Total \$325.00

This requisition is for a 1.5 HP pump for hot water system - freight charge

If any questions regarding this requisition please contact Brian Diamond at (940) 689-5638 or brian.diamond@hhs.texas.gov

Item Total for Line 2 \$325.00

Total PO Amount \$3,523.00

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

MBlest CTCD, CTM

02/27/2023