

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000311089
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 03/13/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 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: Call,Julie Ann 512/406-2514

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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TERM: MARCH 13, 2023 THROUGH AUGUST 31, 2023

SHIPPING INSTRUCTIONS: DO NOT SHIP UNTIL NOTIFIED BY AGENCY CONTACT.

FACILITY WAREHOUSE: DELIVER TO BLDG 665
SCOR DIVISION: 19 - STATE OPERATED FACILITIES

VENDOR:
SOUTH CENTRAL SUPPLY_1900999880800
828 BETTERMAN DRIVE
PFLUGERVILLE TEXAS 78660
SALES@SUPPLYTEXAS.COM
(512) 367 - 0311

AGENCY SME/DELIVERY CONTACT: AMY GLEATON
(325)795-3611
AMY.GLEATON@HHS.TEXAS.GOV

CONTRACT MANAGER: HEATHER BARLOW
PHONE: 325-795-3444
EMAIL: HEATHER.BARLOW@HHS.TEAS.GOV

HHSC BUYER:
JULIE, CTCD, CTCM
512-406-2514
JULIE.CALL@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 FY23.

REQUISITION # 219997

EMAIL PO TO:
HEATHER.BARLOW@HHS.TEXAS.GOV
AMY.GLEATON@HHS.TEXAS.GOV
710ACCOUNTING@HHSC.STATE.TX.US

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			Ship To: 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States

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JUSTIFICATION: USED IN CONSTRUCTION OF INDIVIDUALIZED WHEELCHAIRS FOR THE INDIVIDUALS AT ABSSLC
LIST OF PARTS/QUOTE ATTACHED. ADDITIONAL PRODUCTS OF THE SAME GENERAL CATEGORY MAY BE ORDERED AS NEEDED

1-1	WHEELCHAIR PARTS	470-81	1.00	LOT	10000.00000	\$10,000.00	03/31/2023
Schedule Total						\$10,000.00	
Item Total for Line 1						\$10,000.00	
Total PO Amount						\$10,000.00	

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

Julie Call, CTPM, CTCM

03/13/2023