Health and Human Services Commission

Purchase Order

Dispatch via Print

If advertised by informal bit, Invitation for Offer, or Request for Proposal; all experiments, and conditions set from in the advertisement and vendor services delivered from in the advertise functions offer a first set of the advertise functions offer advertises and vendor from the contractor guardinates, good or services delivered models and controls and control active and controls and cont	Payment Terms		Ship Via	Dural and Only			000311255
apecification, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. 020223 Ship Te: \$600 - Vennon-4730 College IP HALTH & HUMAN SERVICES COMMISSION 4330 College IP An digments, shipping papers, involces, and correspondence must be identified with our Purchase order. 900 Procession Structure	Net 30 If advertised by i	FOB Dest. Prepaid & Allowed nformal bid Invitation for Offer, or Request	BEST WAY for Proposal: all	Purchase Order			
summers, shipping papers, involves, and correspondence must be identified Win or Purchase Order Number. Wind Order Number. Numbe	specifications, ter	rms, and conditions set forth in the advertiser	ment and vendor's	03/03/23			1 1
with our Purchase Order Number. Vendor: Vendor: Vendor: Vendor: Vendor: Torrell Stress Vendor: S017HT CENTRAL SUPPLY LLC SS PETTERMAN DR PETTERMAN PETTERMAN PETTERMAN DR PETTERMAN PETTERMAN P	guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Ship To:	HEALTH & HUMAN SERVICES COMMISSION 4730 College Dr		
SOUTH CENTRAL SUPPLY LUC SPECIFIC ALL SUPPLY LUC SPECIFIC ALL SUPPLY LUC SPECIFIC ALL SUPPLY LUC STATES PELUGER VILLE TX 78:605117 United States Email: DSHS.TSHBusinessOffice@dshs.texas.gov Email: DSHS.TSHBusinessOffice@dshs.texas.gov Email: DSHS.TSHBusinessOffice@dshs.texas.gov HEALTH ALE MAINS SERVICES COMMISSION Trail TX 75:60 United States Email: DSHS.TSHBusinessOffice@dshs.texas.gov Market States Email: DSHS.TSHBusinessOffice@dshs.texas.gov HESCPCSCONTACT: Patricia Rose EMAIL: haley.hayes@hhs.texas.gov HHSCPCS CONTACT: Patricia Fletcher Phone: 512-062-2538 EMAIL: haley.hayes@hhs.texas.gov HHSCPCS CONTACT: Patricia Fletcher Phone: 512-062-2538 EMAIL: Patricia Fletcher@hhsc.state.tx.us VENDOR: South Central Supply Name Hope Craft Tel # 512267-0311 Email: saide@supplykas.com Please find a copy of our standard terms and conditions attached. Please find a copy of our standard terms and conditions attached. Please form 8::00-11:30 AM and 1::00-4:30 PM Monday Fiday 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 TO haley.haynes@hhs.texas.gov II-1	with our Purcha	ase Order Number.		Vernon TX 76385			
Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Annt Due Date Agency Contact: Haley Haynes Phone: 940/652-4048 EMAIL: haley hayes @hts.texas.gov HHSC PCS CONTACT: Patricia Fletcher Phone: 512-406-2538 EMAIL: haley hayes @hts.texas.gov HHSC PCS CONTACT: Patricia Fletcher Phone: 512-406-2538 EMAIL: baley hayes @hts.texas.gov HHSC PCS CONTACT: Patricia Fletcher Phone: 512-406-2538 EMAIL: baley hayes @hts.texas.com Please find a copy of our standard terms and conditions attached. Please find a copy of our standard terms and conditions attached. Please find a copy of our standard terms and conditions attached. Please find a copy of our standard terms and conditions attached. Please find a copy of our standard terms and conditions attached. Please find a copy of our standard terms and conditions attached. Please find a copy of our standard terms and conditions attached. Please find a copy of our standard terms and conditions attached. Please find a copy of our standard terms and conditions attached. Please find a copy of our standard terms and conditions by the Texas Legislature. FY2023 funding. Invoi		SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117		Bill To:	HEALTH & HUM 1200 E Brin PO Box 70 Terrell TX 75160	AN SERVICES CO	OMMISSION
Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date Agency Contact: Haley Haynes Phone: 940/552-4048 Phone: 940/552-4048 Phone: 940/552-4048 Phone: 940/552-4048 Agency Contact: Haley Haynes Phone: 940/552-4048 Phone: 940/552-4048 Phone: 940/552-4048 HAIL: hale: hayes@hhs.texas.gov PHOPTice Extended Amt Due Date HHSC PCS CONTACT: Patricia Fletcher Phone: 512-406-2538 EMAIL: Patricia Fletcher@hhsc.state.tx.us PV VENDOR: South Central Supply Tata is 328/67-3011 Email: sales@supplytexas.com Please find a copy of our standard terms and conditions attached. Please find a copy of our standard terms and conditions attached. Please form 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 TO haley.haynes@hhs.texas.gov 1-1 207-72 2.00 PCK 439.00000 \$878.00 03/09/2023 1-1 207-72 2.00 PCK 439.0000 \$878.00 03/09/2023 14/14.4.SET-OD; Item #5753919				Email:	DSHS.TSHBusine	ssOffice@dshs.texa	is.gov
Agency Contact: Haley Haynes Phone: 940/552-4048 EMAIL: haley hayes@hhs.texas.gov HHSC PCS CONTACT: Patricia Fletcher Phone: 512-40-2538 EMAIL: Patricia Fletcher@hhsc.state.tx.us VENDOR: South Central Supply Name Hope Craft Tel # 512/367-0311 Ernait: sales@supplytexas.com Please find a copy of our standard terms and conditions attached. Please confirm receipt of this purchase order. 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 TO haley.haynes@hhs.texas.gov 1-1 207-72 2.00 PCK 439.00000 \$878.00 03/09/2023 HP 414A.4-Color 207-72 2.00 PCK 439.00000 \$878.00 03/09/2023 InvalceSynMagentarYellow Toner Carrindges, Pack of 4 Carrindges, HP414ASET-OD; Item #5753919 Schedule Total \$878.00 Toner cartridges needed in the Vermon Lab for their printer to print patient test results. Item Total for Line 1 \$878.00 <td></td> <td></td> <td></td> <td></td> <td>Fletcher,Patricia</td> <td>Rose</td> <td></td>					Fletcher,Patricia	Rose	
Pione: is 40/552-404.5 EMAIL: haley.hayes@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. 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 TO haley.haynes@hhs.texas.gov 1-1	Line-Sch In	ventory Item ID - Line Description Cl	ass/Item Quantity	UOM	PO Price	Extended Amt	Due Date
Invoice per 34 TAC §20.487, amended effective May 1, 2022 or EMAIL invoices to TO haley.haynes@hhs.texas.gov 1-1 207-72 2.00 PCK 439.00000 \$878.00 03/09/2023 HP 414A 4-Color Black/Cyan/Magenta/Yellow Toner Schedule Total \$878.00 10000000 Toner cartridges needed in the Vernon Lab for their printer to print patient test results. Schedule Total \$878.00	HHSC PCS CO Phone: 512-406 EMAIL: Patricia VENDOR: Sout Name Hope Cra Tel # 512/367-0 Email: sales@s Please find a co Please confirm NOTE: FREIGH Delivery hours a	ONTACT: Patricia Fletcher 6-2538 I.Fletcher@hhsc.state.tx.us th Central Supply aft 0311 supplytexas.com opy of our standard terms and conditions receipt of this purchase order. HT TERMS ARE FOB DESTINATION PR are from 8:00-11:30 AM and 1:00-4:30 P	EPAY AND ALLOW M Monday Friday exce				
1-1 207-72 2.00 PCK 439.00000 \$878.00 03/09/2023 HP 414A 4-Color Black/Cyan/Magenta/Yellow Toner Cartridges, Pack of 4 Cartridges, HP414ASET-OD; Item #5753919 Schedule Total \$878.00 Toner cartridges needed in the Vernon Lab for their printer to print patient test results. Schedule Total \$878.00 Toner cartridges needed in the Vernon Lab for their printer to print patient test results. Item Total for Line 1 \$878.00				-	-		
HP 414A 4-Color Black/Cyan/Magenta/Yellow Toner Cartridges, Pack of 4 Cartridges, HP414ASET-OD; Item #5753919 Schedule Total\$878.00 Toner cartridges needed in the Vernon Lab for their printer to print patient test results. Item Total for Line 1\$878.00	Invoice per 34 7	TAC §20.487, amended effective May 1,	2022 or EMAIL invoice	s to TO haley.haynes@	@hhs.texas.gov		
Toner cartridges needed in the Vernon Lab for their printer to print patient test results. Item Total for Line 1\$878.00	HF Bla Ca	2 414A 4-Color ack/Cyan/Magenta/Yellow Toner rtridges, Pack of 4 Cartridges,	7-72 2.00	РСК	439.00000	\$878.00	03/09/2023
Item Total for Line 1 \$878.00				Sche	dule Total	\$878.00	
Total PO Amount \$278.00	Toner cartridges	needed in the Vernon Lab for their printer to	print patient test results.	Item Total f	for Line 1	\$878.00	
				Total PO) Amount	\$878.00	

Health and Human Services Commission

Purchase Order

						Dispatch via Print	
Payment Tern Net 30	ms Freight Terms FOB Dest. Prepaid & Allowed	Ship V BEST V		Purchase Order		HHSTX-3-0000311255	
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Date 03/03/23	RevisionPathologic5009 - Vernon:4730 College DrHEALTH & HUMAN SERVICES COMMISSION4730 College DrPO Box 2231Vernon TX 76385United States		
				Ship To:			
Vendor:	1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 United States			Bill To:	Terrell SH Whse HEALTH & HUM 1200 E Brin PO Box 70 Terrell TX 75160 United States	IAN SERVICES COMMISSION	
				Email:	DSHS.TSHBusine	essOffice@dshs.texas.gov	
				Purchaser:	Fletcher,Patricia	Rose	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt Due Date	

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	
Patricio Hetcher, CTPM	03/03/2023