

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-3-0000311514
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 03/07/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 3/7/2023
			Page 1
			Ship To: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

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

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Vasquez Iii, Richard

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

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

AGENCY CONTACT:
adriana.gudino@hhs.texas.gov and maria.sifuentes@hhs.texas.gov

Invoices to be emailed to SAHAccounting@dshs.texas.gov

Deliver to: Adriana Gudino, 956-364-8724, Building 504

HHSC BUYER:
Richard Vasquez
richard.vasqueziii@hhs.texas.gov
512-639-7327

VENDOR:
South Central
828 Betterman Drive
Pflugerville Texas 78660
VID: 1900999880800
sales@supplytexas.com
(512) 367 - 0311

QUOTE 16371

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.

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Invoice per 34 TAC \$20.487, amended effective May 1, 2022

Requisition 220122

1-1	Amazon Fire 7 Tablet Cover (Only compatible with 12th generation tablet, 2022 release) - Rose; UNSPSC Code : 43211620	530-46	1.00	EA	\$29.99	\$29.99	03/16/2023
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Schedule Total \$29.99

https://www.amazon.com/dp/B09GS9J94D/ref=twister_B09Z1LYCX5?_encoding=UTF8psc=1
FY23 DN9 DA720 TABLET F6111 AG
DA720 F6111 7377

Item Total for Line 1 \$29.99

2-1	Amazon Fire 7 tablet, 7" display, 16 GB, 10 hours battery life, light and portable for entertainment at home or on-the-go, (2022 release), Black;	530-46	1.00	EA	\$62.99	\$62.99	03/16/2023
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Schedule Total \$62.99

https://www.amazon.com/Fire-7-Tablet/dp/B096WKKK2K/ref=sr_1_1?crd=5SGYHATZZVLTkeywords=amazon%2Bfire%2Btablet%2B7qid=1676750037s=amazon-devicessuffix=amazon%2Bfire%2Btablet%2B%2Camazon-devices%2C138sr=1-1th=1

Item Total for Line 2 \$62.99

Total PO Amount \$92.98

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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

Richard Vasquez III CTCD, CTCM

03/09/2023