

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000311516
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.			03/07/23	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	1907 - Harlingen:601 W Sesame Dr DEPARTMENT OF STATE HEALTH SERVICES 601 W Sesame Dr Harlingen TX 78550 United States

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

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Alexander,Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase

Procurement Type: SP/E

Requisition #: 0000221168

See above for SHIP TO ADDRESS ON PO

AGENCY CONTACT:
Raven Keith / 956-421-5511
Email: raven.keith@dshs.texas.gov

Vendor to send invoices to this email address: Invoices@dshs.state.tx.us

HHSC terms and conditions attached

Purchaser Information:
Name: Leslie Alexander
Phone #: 512-406-2424
Email Address: Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION:
Contractor: South Central Supply LLC
Contact Name: Customer Service
Phone: 512-367-0311
Email: SALES@SUPPLYTEXAS.COM

Quote #: Q16275 / Date: 02/28/2023

Freight Terms are FOB Destination Prepaid and Allowed/Add
Terms: Net 30

1-1	Standard Presentation Folders with Two Pockets, Size: 9x12" (Blue and Yellow, Prints: 4/0, Coating: Gloss AQ, Stock: 12pt C2s)	080-45	1000.00	EA	.85000	\$850.00	03/14/2023
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Schedule Total \$850.00

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Item Total for Line 1 \$850.00

2-1	Shipping and Handling Charges (Standard turnaround)	962-86	1.00	EA	158.71000	\$158.71	03/14/2023
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Schedule Total \$158.71

Item Total for Line 2 \$158.71

Total PO Amount \$1,008.71

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

Leslie Alexander, CTP

03/07/2023