

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-3-0000311605
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 03/08/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
		Ship To:	5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

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

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SP/E - Spot Purchase Up to \$10,000.00 840/62
 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
 SEND INVOICES TO: DSHS.TSHBusinessOffice@dshs.texas.gov

LEAD Contact: TAMBRIN RIVERS
 Lead Contact phone: 972-551-8262
 Lead Contact Email: tambrin.rivers@hhs.texas.gov

Contract Specialist: Casen Krause
 CS Phone: 512-786-0726
 CS Email: casen.krause@hhs.texas.gov

Regional Contract: Stephany VanBolden
 Regional CM Phone#: 972-551-8563
 Regional CM Email: Stephany.vanbolden@hhs.texas.gov

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

VID: 1900999880800
 South Central Supply
 Hope Craft
 sales@supplytexas.com
 (512) 367 0311

Quote:Q16447

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: 0000218062

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Purchaser: Breest, Maria Ana

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1-1	TCL - 85" Class 4-Series 4K UHD HDR Smart Roku TV Model:85S455 SKU:6500477	840-62	1.00	EA	1179.00000	\$1,179.00	03/08/2023
Schedule Total						\$1,179.00	
Item Total for Line 1						\$1,179.00	
2-1	TCL - 65" Class 4-Series 4K UHD HDR Smart Roku TV Model:65S455 SKU:6500473	840-62	1.00	EA	449.99000	\$449.99	03/08/2023
Schedule Total						\$449.99	
Item Total for Line 2						\$449.99	
Total PO Amount						\$1,628.99	

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.

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Authorized By

MBreest CTCD, CTM

03/09/2023