## **Health and Human Services Commission**

## **Purchase Order**

**Dispatch via Print** 

Payment Terms	Freight Terms	Ship Via				
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-3-0000311673	
If advertised by infor	rmal bid, Invitation for Offer, or	Request for Proposal; all	Date	Revision	Page	
1 '	advertisement and vendor's	03/09/23		1		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop		
All shipments, shipp with our Purchase 0		respondence must be identified		Austin TX 78756 United States		

Quantity

**Vendor:** 1900999880 8

SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117

**United States** 

Bill To: Invoice-HHSC Accounting

HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St Austin TX 78751 United States

**Fax:** 512/424-6901

Email: HHSC\_AP@hhsc.state.tx.us

Purchaser:Manor,Darryl Dwayne512/406-2475UOMPO PriceExtended AmtDue Date

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

**Inventory Item ID - Line Description** 

DELIVERY: 15 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

Class/Item

AGENCY CONTACT: Elsie Pacheco Ph: (512) 206-5094

E-Mail: Elsie.Pacheco@hhs.texas.gov

HHSC BUYER:

Darryl Manor, Purchaser CTCD

Temp Cell: 512-853-0576 Phone: (512) 406-2475 E-Mail Address: darryl.manor@hhs.texas.gov

VENDOR:

Line-Sch

South Central Supply LLC

Sales

Ph: 512-367-0311 Fax: 512-852-4544 sales@supplytexas.com

QUOTE: # Q16462

PURCHASING METHOD: SP/E

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, 2022

Requisition: 0000218349

1-1 785-20 10.00 EA 95.00000 \$950.00 03/31/2023

Korn Ferry Leadership Architect FYI

Schedule Total \$950.00

## **Health and Human Services Commission**

## **Purchase Order**

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ns Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order	Н	HSTX-3-00	000311673
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			<b>Date</b> 03/09/23	Revision		<b>Page</b> 2
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1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 United States		Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States		)MMISSION	
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.sta	ate.tx.us	
			Purchaser:	Manor, Darryl Dway	rne 51	12/406-2475
t	Prepaid & Allow informal bid, Invitation for Offer, or Req erms, and conditions set forth in the adve conses become a part of this numbered put is or services delivered meet or exceed nu shipping papers, invoices, and corresponde Order Number.  1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117	Prepaid & Allow BEST informal bid, Invitation for Offer, or Request for Proposa erms, and conditions set forth in the advertisement and ve conses become a part of this numbered purchase order. Co is or services delivered meet or exceed numbered purchas shipping papers, invoices, and correspondence must b hase Order Number.  1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117	Prepaid & Allow BEST WAY informal bid, Invitation for Offer, or Request for Proposal; all erms, and conditions set forth in the advertisement and vendor's conses become a part of this numbered purchase order. Contractor is or services delivered meet or exceed numbered purchase order shipping papers, invoices, and correspondence must be identified hase Order Number.  1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117	Prepaid & Allow BEST WAY  Informal bid, Invitation for Offer, or Request for Proposal; all erms, and conditions set forth in the advertisement and vendor's conses become a part of this numbered purchase order. Contractor is or services delivered meet or exceed numbered purchase order  Shipping papers, invoices, and correspondence must be identified hase Order Number.  Bill To:  Bill To:  Fax: Email:	Prepaid & Allow  BEST WAY  Informal bid, Invitation for Offer, or Request for Proposal; all erms, and conditions set forth in the advertisement and vendor's conses become a part of this numbered purchase order. Contractor dis or services delivered meet or exceed numbered purchase order  Shipping papers, invoices, and correspondence must be identified tase Order Number.  1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTEMAN DR PFLUGERVILLE TX 786605117  United States  Fax: 512/424-6901 Email:  HACLTH & HUMA 1111 W North Loop Austin TX 78751 United States  Fax: 512/424-6901 Email: HHSC_AP@hhsc.sta	Prepaid & Allow  BEST WAY  informal bid, Invitation for Offer, or Request for Proposal; all erms, and conditions set forth in the advertisement and vendor's conses become a part of this numbered purchase order  so reservices delivered meet or exceed numbered purchase order  shipping papers, invoices, and correspondence must be identified hase Order Number.  Ship To:  1900999880 8  SOUTH CENTRAL SUPPLY LLC  828 BETTERMAN DR  PFLUGERVILLE TX 786605117  United States  Fax:  512/424-6901  Email:  HHSTX-3-00  Revision  6694 - Austin:1111 W North Loop  HEALTH & HUMAN SERVICES CO  1111 W North Loop  Austin TX 78756  United States  Fax:  512/424-6901  Email:  HHSC_AP@hhsc.state.tx.us

Item Total for Line 1 \$950.00

Total PO Amount \$950.00

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

Day ma ctcD

03/20/2023