

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order HHSTX-3-0000311951
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 03/13/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States
			Page 1

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Hill, Geneva L 512/406-2463

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

This Purchase Order is issued in accordance with Quote # 529-219368 received on 3-10-23 signed by Hope Craft at South Central Supply LLC.

Vendor contact: Hope Craft 512-367-0311
sales@supplytexas.com

AGENCY CONTACT:
Faith Gonzalez
faith.gonzalez@hhs.texas.gov

BUYER:
Geneva Hill 512-406-2463
geneva.hill@hhsc.state.tx.us

PURCHASE MADE UNDER THE AUTHORITY OF
TX. GOVT. CODE 2155.1441 FOR CLIENT SERVICES

This contract is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature." CPA Procurement Manual, pg. 145, section 2.57.

F.O.B Destination Freight Prepaid Included
Delivery 5 days ARO

1-1	# 06K-001 OVEN MITTS,13"L,FIRE RETARDANT COTTON- LINED,MACHINE WASHABLE	201-39	12.00	PR	5.50000	\$66.00	03/13/2023
Schedule Total						\$66.00	
Item Total for Line 1						\$66.00	
2-1	#628-307 REFRIG/FREEZER THERMOMETER MOUNTS,NSF	370-65	60.00	EA	2.50000	\$150.00	03/13/2023
Schedule Total						\$150.00	

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Item Total for Line 2							\$150.00
Total PO Amount							\$216.00

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

Geneva Hill CTC D

03/13/2023