

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000312326
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 03/17/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 1903 - El Paso:401 Franklin Ave DEPARTMENT OF STATE HEALTH SERVICES 401 Franklin Ave Ste 210 El Paso TX 79901 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: Perez,Aurora Dianne

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 10-14 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:
Nancy Clinton
915-834-7675
Nancy.clinton@dshs.texas.gov

HHSC BUYER:
Dianne Perez, CTCD
512-406-2493
Dianne.perez@hhs.texas.gov

VENDOR:
South Central Supply
512-367-0311
Sales@supplytexas.com

QUOTE 219689 dated 3.7.23

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, 2022

Requisition 219689

1-1	ITEM SP-DA232-PD-PKG tabletop presentation display bundle. Your package includes 3 of the following	785-44	1.00	EA	509.00000	\$509.00	03/31/2023
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	tabletop displays						
					Schedule Total	\$509.00	
					Item Total for Line 1	\$509.00	
2-1	ITEM SP-DA401-TPD vaping and e-cigarettes how they affect the body tabletop presentation display	785-44	3.00	EA	0.00000	\$0.00	03/31/2023
					Schedule Total	\$0.00	
					Item Total for Line 2	\$0.00	
3-1	ITEM PB-DA401 vaping how it affects the body pamphlet English	715-10	400.00	EA	.50000	\$200.00	03/31/2023
					Schedule Total	\$200.00	
					Item Total for Line 3	\$200.00	
4-1	ITEM PB-DA401-SP vaping how it affects the body pamphlet Spanish	715-10	400.00	EA	.50000	\$200.00	03/31/2023
					Schedule Total	\$200.00	
					Item Total for Line 4	\$200.00	
5-1	ITEM PB-DA292-KP being me and vape-free kid pak. Each kid pak comes fully assembled in a sealed bag with the following	785-44	200.00	EA	1.89000	\$378.00	03/31/2023
					Schedule Total	\$378.00	

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			Page 3
		Ship To:	1903 - El Paso:401 Franklin Ave DEPARTMENT OF STATE HEALTH SERVICES 401 Franklin Ave Ste 210 El Paso TX 79901 United States

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 5						\$378.00	
6-1	ITEM PB-DA292-ACT being me and vape-free! activity book	785-44	200.00	EA	0.00000	\$0.00	03/31/2023
Schedule Total						\$0.00	
Item Total for Line 6						\$0.00	
7-1	ITEM PB-DA292-BM being me and vape-free book mark	785-44	200.00	EA	0.00000	\$0.00	03/31/2023
Schedule Total						\$0.00	
Item Total for Line 7						\$0.00	
8-1	ITEM PB-DA292-STKR being me and vape-free sticker	785-44	200.00	EA	0.00000	\$0.00	03/31/2023
Schedule Total						\$0.00	
Item Total for Line 8						\$0.00	
9-1	ITEM PB-DA292-CPOST being me and vape-free color me poster	785-44	200.00	EA	0.00000	\$0.00	03/31/2023
Schedule Total						\$0.00	
Item Total for Line 9						\$0.00	
10-1	ITEM SP-CRAYON 4 pack crayons	785-44	200.00	EA	0.00000	\$0.00	03/31/2023
Schedule Total						\$0.00	

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Item Total for Line 10						\$0.00	
11-1	ITEM PB-DA111 smoking and pregnancy pamphlet English	715-10	300.00	EA	.50000	\$150.00	03/31/2023
Schedule Total						\$150.00	
Item Total for Line 11						\$150.00	
12-1	ITEM PB-DA111-SP smoking and pregnancy pamphlet Spanish	715-10	300.00	EA	.50000	\$150.00	03/31/2023
Schedule Total						\$150.00	
Item Total for Line 12						\$150.00	
13-1	ITEM PB-DA106-STKR vaping and tobacco stinks sticker	037-84	500.00	EA	.15000	\$75.00	03/31/2023
Schedule Total						\$75.00	
Item Total for Line 13						\$75.00	
14-1	ITEM PB-DA226-IW Tobacco, Vaping & Nicotine Information Wheel	785-44	200.00	EA	2.20000	\$440.00	03/31/2023
Schedule Total						\$440.00	
Item Total for Line 14						\$440.00	
15-1	ITEM PB-DA407-FT vaping escape the vape fliptips	715-10	100.00	EA	1.70000	\$170.00	03/31/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$170.00	
Item Total for Line 15						\$170.00	
16-1	DISCOUNT - discount introductory offer	785-44	1.00	EA	0.00000	\$0.00	03/31/2023
Schedule Total						\$0.00	
Item Total for Line 16						\$0.00	
17-1	Shipping and Handling Fee	962-86	1.00	EA	149.87000	\$149.87	03/31/2023
Schedule Total						\$149.87	
Item Total for Line 17						\$149.87	
Total PO Amount						\$2,421.87	

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

Diane Perry, CTCIS

03/28/2023