Department of State Health Services

Purchase Order

Dispatch via Print

Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-00003124	433
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Date 03/20/23	Revision	Page 1
			Ship To:	5716 - San Antonio:7430 Louis Past DEPARTMENT OF STATE HEALTH SERVICES 7430 Louis Pasteur Dr San Antonio TX 78229 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 SERVICE: 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	S
			_	510,450, 5440	

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

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

FY23 Purchase

SHIP CHAIR TO THE FOLLOWING:

AP Email Address: invoices@dshs.texas.gov

Procurement Type: Non-Competitive, Spot (SP/E)

Requisition #: HHSTX-3-0000218705

See above for SHIP TO ADDRESS ON PO

AGENCY DELIVERY CONTACT: Name: Melissa Jimenez

Facility: DSHS San Antonio Office

Phone: 210-940-2085

Email: melissa.jimenez@dshs.texas.gov

HHSC PCS CONTACT for Purchaser:

Lilly Farris, CTCD Phone: 512-406-2452

Email: lilly.farris@hhs.texas.gov

Please find a copy of our standard terms and conditions attached.

VENDOR INFORMATION:

Vendor Name: South Central Supply LLC

Contact: Customer Service Phone: 512-367-0311 Email: sales@supplytexas.com

Quote #: Q16677

Freight Terms are FOB Destination Prepaid and Allowed/Add

Terms: Net 30

Quote #Q16677 from South Central Supply attached

1-1 425-60 1.00 EA 409.99000 \$409.99 03/31/2023

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Te Net 30	Freight Terms Prepaid & Allow	Ship V BEST		Purchase Ord	der	HHSTX-3-0	00031243	
specification conforming a guarantees g requirements All shipmen	by informal bid, Invitation for Offer, or Req is, terms, and conditions set forth in the adver responses become a part of this numbered pu oods or services delivered meet or exceed nu	uest for Proposa tisement and ver chase order. Co mbered purchas	al; all endor's ontractor se order	Date 03/20/23 Ship To:	Revision 5716 - San Anto	onio:7430 Louis Past OF STATE HEALT eur Dr	Pag	
Vendor:	1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 United States			Bill To:	DEPARTMENT 1100 W 49th St PO Box 149347	Austin TX 78756		
				Fax: Email:	512/458-7442 invoices@dshs.t	exas.gov		
				Purchaser:	Farris,Lilly K		12/406-2452	
Line-Sch	36"W Electric Sit to Stand Desktop Converter with Keyboard Tray & USB Port, Black (SP7643624-00-01)	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
				s	Schedule Total	\$409.99		
				Item To	otal for Line 1	\$409.99		
2-1	B07VPCM36D Leermart Adjustable Footrest with Removalble Soft Foor Rest Pad Max-Load 120Lbs with Massaging Beads for Car, Under Desk, Home, Train 4-Level Height Adjustment, Black	605-36	1.00	EA	59.99000	\$59.99	03/31/2023	
				s	Schedule Total	\$59.99		
				Item To	otal for Line 2	\$59.99		

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.

03/20/2023