

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-3-0000312495
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 03/20/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2573 - Pearsall:1009 N Oak St DEPARTMENT OF STATE HEALTH SERVICES 1009 N Oak St Ste 200 Pearsall TX 78130 United States
			Page 1

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: 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 \$10,000.00 085/55
 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: Invoices@dshs.texas.gov

AGENCY CONTACT:
 Lead Contact: George Diaz
 Lead Contact Email: George.diaz@dshs.texas.gov
 Lead Contact Phone: 210-949-2168

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: Q16636

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: 0000219429
 Quote

1-1	Standard Sandbags: Ballast Bags Color : Black Weight : 35 lbs.(+17.00) Sand or Shot Fill : Sand	085-55	4.00	EA	41.00000	\$164.00	03/20/2023
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Schedule Total \$164.00

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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 1							\$164.00
2-1	Standard Sandbags: Ballast Bags Color : Black Weight : 10 lbs. Sand or Shot Fill : Sand	085-55	2.00	EA	26.00000	\$52.00	03/20/2023
Schedule Total							\$52.00
Item Total for Line 2							\$52.00
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

M Breest CTCD, CTM

03/20/2023