#### **Purchase Order**

Payment Terms Net 30Freight Terms Prepaid & AllowShip Via BEST WAYPurchase OrderHHSTX-3-000031If 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 Date O3/22/23Revision 03/22/23All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.9999 - Austin:12300 Technology Blv HEALTH & HUMAN SERVICES COMMISSIN 12300 Technology Blv HEALTH & HUMAN SERVICES COMMISSIN 12300 Technology Blv HEALTH & HUMAN SERVICES COMMISSIN 12300 Technology Blv Maustin TX 78727 United StatesVendor:1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 United StatesBill To:Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVIC HOW 49th St (RBB) PO Box 149347 Austin TX 78756 United StatesFax:512/458-7442 invoices@dshs.texas.govFax:512/458-7442 invoices@dshs.texas.gov						Dispatch via Pr	
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guarantees goods or services delivered meet or exceed numbered purchase order Ship 10: 9999 - Austin 12300 Technology BiV   HEALTH & HUMAN SERVICES COMMISSIN 12300 Technology BiV HEALTH & HUMAN SERVICES COMMISSIN 12300 Technology BiV   with our Purchase Order Number. HEALTH & HUMAN SERVICES COMMISSIN 12300 Technology BiV   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 SERVIC 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States   Fax: 512/458-7442 invoices@dshs.texas.gov	specifications	s, terms, and conditions set forth in the adv	ertisement and vendor'	s 03/22/2		Pa	
SOUTH CENTRAL SUPPLY LLC SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 United States Fax: 512/458-7442 Email: invoices@dshs.texas.gov	guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified			er Snip 10	HEALTH & HUMAN SERVICES COMM 12300 Technology Blvd Austin TX 78727		
Email: invoices@dshs.texas.gov	Vendor:	SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117		Bill To:	DEPARTMEN 1100 W 49th St PO Box 14934 Austin TX 787	T OF STATE HEALTH SERVICES t (RBB) 7	
Purchaser: Mcmurtray, Nicole						.texas.gov	
Line-Sch Inventory Item ID - Line Description Class/Item Ouantity UOM PO Price Extended Amt Due Da							

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

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

DELIVERY: 7 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: Marissa Rodriguez office # 512-776-2943 cell# 817-874-6745

LaMisha Williams LaMisha.Williams@dshs.texas.gov +1 (512) 776-2641

HHSC BUYER: Nikki McMurtray, CTCD, CTCM Desk: (512) 776-6190 Nikki.McMurtray@hhs.texas.gov

VENDOR: South Central Supply 828 Betterman Drive Pflugerville Texas 78660 VID: 1900999880800 sales@supplytexas.com (512) 367 - 0311

Quote: Q16690

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 220739

## **Purchase Order**

**Dispatch via Print** 

Payment Te Net 30	Prepaid & Allow	Ship V BEST	WAY	Purc	chase Order		HHSTX-3-0	
If advertised by informal bid, Invitation for Offer, or Rec specifications, terms, and conditions set forth in the adve		rtisement and vendor's		<b>Date</b> 03/2		Revision		Pag
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.				Ship To:		9999 - Austin:12300 Technology Blv HEALTH & HUMAN SERVICES COMMISSION 12300 Technology Blvd Austin TX 78727 United States		
Vendor:	1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 <b>United States</b>			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: Email:		512/458-7442 invoices@dshs.texas.gov		
				Purc	chaser:	Mcmurtray,Nic	ole	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
1-1	Clip-On-Sign for Traffic Cones & Tubes Clip-On-Sign for Traffic Cones & Tubes - Horizontal COSHNON-DNE3W	801-60	1.00	EA	I	14.45000	\$14.45	03/30/2023
					Schedu	ıle Total	\$14.45	
					Item Total for	r Line 1	\$14.45	
2-1	Clip-On-Sign for Traffic Cones & Tubes Clip-On-Sign for Traffic Cones & Tubes - Horizontal COSHNON-A100	801-60	2.00	EA	1	14.45000	\$28.90	03/30/2023
					Schedu	ıle Total	\$28.90	
					Item Total for	r Line 2	\$28.90	
3-1	Clip-On-Sign for Traffic Cones & Tubes Clip-On-Sign for Traffic Cones & Tubes - Horizontal COSHNON-AU15 Finish: Non-Reflective Orientation: Horizontal	801-60	1.00	EA	1	14.45000	\$14.45	03/30/2023
					Schedu	ıle Total	\$14.45	
					Item Total for	r Line 3	\$14.45	
4-1	Clip-On-Sign for Traffic Cones & Tubes Clip-On-Sign for Traffic Cones & Tubes - Horizontal COSHNON-EXIT Finish: Non-Reflective Orientation: Horizontal	801-60	1.00	EA	I	14.45000	\$14.45	03/30/2023
					Schedu	ıle Total	\$14.45	
					Item Total for	r Line 4	\$14.45	
5-1	Clip-On-Sign for Traffic Cones & Tubes	801-60	2.00	EA	1	14.45000	\$28.90	03/30/2023

#### **Purchase Order**

Ship Via

**Payment Terms** 

Freight Terms

**Dispatch via Print** 

3

HHSTX-3-0000312526 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 03/22/23 conforming responses become a part of this numbered purchase order. Contractor 9999 - Austin:12300 Technology Blv Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 12300 Technology Blvd All shipments, shipping papers, invoices, and correspondence must be identified Austin TX 78727 with our Purchase Order Number. United States Vendor: 19009998808 Bill To: Invoice-DSHS Fiscal Claims SOUTH CENTRAL SUPPLY LLC DEPARTMENT OF STATE HEALTH SERVICES 828 BETTERMAN DR 1100 W 49th St (RBB) PFLUGERVILLE TX 786605117 PO Box 149347 Austin TX 78756 United States United States Fax: 512/458-7442 invoices@dshs.texas.gov Email: Mcmurtray,Nicole **Purchaser:** Line-Sch **Inventory Item ID - Line Description** Class/Item UOM PO Price Quantity Extended Amt Due Date Clip-On-Sign for Traffic Cones & Tubes - Horizontal COSHNON-SLOW Finish: Non-Reflective Orientation: Horizontal Schedule Total \$28.90 Item Total for Line 5 \$28.90 2.00 EA 14.45000 \$28.90 03/30/2023 6-1 801-60 Clip-On-Sign for Traffic Cones & Tubes Clip-On-Sign for Traffic Cones & Tubes - Horizontal COSHNON-R300 Finish: Non-Reflective Orientation: Horizontal Schedule Total \$28.90 Item Total for Line 6 \$28.90 7-1 801-60 1.00 EA 185.99000 \$185.99 03/30/2023 Customized Roll Up Construction Signs Customized Roll Up Construction Signs - 48 Inch RU-48-REF-Y-CUSTOM Color: Yellow Finish: Reflective Size: 48 Inch Schedule Total \$185.99 Item Total for Line 7 \$185.99 8-1 801-60 1.00 EA 209,99000 \$209.99 03/30/2023 Single Spring Sign Stand Single Spring Sign Stand SPRING STAND Sign Bracket: 'Quick Latch' Schedule Total \$209.99 Item Total for Line 8 \$209.99 9-1 801-60 1.00 EA 24.90000 \$24.90 03/30/2023 Customized Clip-On Signs for Traffic Cones Customized Clip-On Signs for

Traffic Cones COSHNON-B2L2-C1S Color: Lime Finish: Non-Reflective

### **Purchase Order**

						Dispa	tch via Print
Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST		Purchase O	rder	HHSTX-3-0	000312526
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				Date 03/22/23	Revision		Page 4
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.				Ship To: 9999 - Austin:12300 Technology B HEALTH & HUMAN SERVICES O 12300 Technology Blvd Austin TX 78727 United States			
Vendor:	1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 <b>United States</b>			 ВіШ То:	Invoice-DSHS	Г OF STATE HEALT (RBB)	H SERVICES
				Fax: Email:	512/458-7442 invoices@dshs.	texas.gov	
				Purchaser:	Mcmurtray,Nic		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Single or Double Sided: Single Direction: Horizontal						
					Schedule Total	\$24.90	
				Item T	otal for Line 9	\$24.90	
10-1	Shipping	962-86	1.00	EA	131.98000	\$131.98	03/30/2023
					Schedule Total	\$131.98	
				Item To	otal for Line 10	\$131.98	
				То	tal PO Amount	\$682.91	

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	
Mikki mamurtay, (TCD, CTCM	
Ű	03/22/2023