

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-3-0000312526 |
| 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 03/22/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 1 |
| | | | 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
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: Mcmurtray,Nicole

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

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

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Purchaser: Mcmurtray,Nicole

| 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 | 14.45000 | \$14.45 | 03/30/2023 |
| Schedule Total | | | | | | <u>\$14.45</u> | |
| Item Total for Line 1 | | | | | | <u>\$14.45</u> | |
| 2-1 | Clip-On-Sign for Traffic Cones & Tubes Clip-On-Sign for Traffic Cones & Tubes - Horizontal COSHNON-A100 | 801-60 | 2.00 | EA | 14.45000 | \$28.90 | 03/30/2023 |
| Schedule Total | | | | | | <u>\$28.90</u> | |
| Item Total for Line 2 | | | | | | <u>\$28.90</u> | |
| 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 | 14.45000 | \$14.45 | 03/30/2023 |
| Schedule Total | | | | | | <u>\$14.45</u> | |
| Item Total for Line 3 | | | | | | <u>\$14.45</u> | |
| 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 | 14.45000 | \$14.45 | 03/30/2023 |
| Schedule Total | | | | | | <u>\$14.45</u> | |
| Item Total for Line 4 | | | | | | <u>\$14.45</u> | |
| 5-1 | Clip-On-Sign for Traffic Cones & Tubes | 801-60 | 2.00 | EA | 14.45000 | \$28.90 | 03/30/2023 |

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Purchaser: Mcmurtray,Nicole

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|----------|---|------------|----------|-----|------------------------------|--------------|------------|
| | 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 | |
| 6-1 | Clip-On-Sign for Traffic Cones & Tubes Clip-On-Sign for Traffic Cones & Tubes - Horizontal COSHNON-R300 Finish: Non-Reflective Orientation: Horizontal | 801-60 | 2.00 | EA | 14.45000 | \$28.90 | 03/30/2023 |
| | | | | | Schedule Total | \$28.90 | |
| | | | | | Item Total for Line 6 | \$28.90 | |
| 7-1 | Customized Roll Up Construction Signs Customized Roll Up Construction Signs - 48 Inch RU-48-REF-Y-CUSTOM Color: Yellow Finish: Reflective Size: 48 Inch | 801-60 | 1.00 | EA | 185.99000 | \$185.99 | 03/30/2023 |
| | | | | | Schedule Total | \$185.99 | |
| | | | | | Item Total for Line 7 | \$185.99 | |
| 8-1 | Single Spring Sign Stand Single Spring Sign Stand SPRING STAND Sign Bracket: 'Quick Latch' | 801-60 | 1.00 | EA | 209.99000 | \$209.99 | 03/30/2023 |
| | | | | | Schedule Total | \$209.99 | |
| | | | | | Item Total for Line 8 | \$209.99 | |
| 9-1 | Customized Clip-On Signs for Traffic Cones Customized Clip-On Signs for Traffic Cones COSHNON-B2L2-C1S Color: Lime Finish: Non-Reflective | 801-60 | 1.00 | EA | 24.90000 | \$24.90 | 03/30/2023 |

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| | Single or Double Sided: Single Direction: Horizontal | | | | | | |
| | | | | | Schedule Total | \$24.90 | |
| | | | | | Item Total 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 Total for Line 10 | \$131.98 | |
| | | | | | Total 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

Nikki McMurtray, CEO, CCM

03/22/2023