

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order HHSTX-3-0000312832
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 03/23/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1199 - Edinburg;2412 E Richardson HEALTH & HUMAN SERVICES COMMISSION 2412 E Richardson St Edinburg TX 78539 United States

Vendor: 1900999880 8
SOUTH CENTRAL SUPPLY LLC
828 BETTERMAN DR
PFLUGERVILLE TX 786605117
United States

Bill To: Invoice-HHSC-Adult Protective
HEALTH & HUMAN SERVICES COMMISSION
2520 S Veterans Blvd
PO Box 960
Edinburg TX 78539
United States

Fax: 956/316-8355
Email: reg11purchases@hhsc.state.tx.us

Purchaser: Fletcher, Patricia Rose

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Agency Contact: Arlena Salazar
Phone: 956/614-7111
EMAIL: arlena.salazar@hhs.texas.gov

HHSC PCS CONTACT: Patricia Fletcher
Phone: 512-406-2538
EMAIL: Patricia.Fletcher@hhsc.state.tx.us

VENDOR: South Central Supply
Name Hope Craft
Tel # 512/367-0311
Email: sales@supplytexas.com

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

Please confirm receipt of this purchase order.

NOTE: FREIGHT TERMS ARE FOB DESTINATION PREPAY AND ALLOW
Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays
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

1-1	Business Cards, Laser, White, (2" X 3 1/2") 250 Pack, Supplier Part #AVE5371	645-31	150.00	PKG	9.99000	\$1,498.50	03/23/2023
Schedule Total						\$1,498.50	
Item Total for Line 1						\$1,498.50	
2-1	Card Stock (65 lb), Orange, 250/pack (8.5"x11"), Supplier Part #WAU22761	645-31	10.00	PKG	15.28000	\$152.80	03/23/2023
Schedule Total						\$152.80	
Item Total for Line 2						\$152.80	

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3-1	Cleaner, Screen wipes, 24 Pack , Supplier Part #REARR1209	207-25	150.00	BX	6.76000	\$1,014.00	03/23/2023
Schedule Total						\$1,014.00	
Item Total for Line 3						\$1,014.00	
4-1	Copyholders, Desktop w/clip, Supplier Part #279252	605-14	50.00	EA	12.71000	\$635.50	03/23/2023
Schedule Total						\$635.50	
Item Total for Line 4						\$635.50	
5-1	Correction Pen 24 oz., Supplier Part #7510013861609	615-29	50.00	EA	2.75000	\$137.50	03/23/2023
Schedule Total						\$137.50	
Item Total for Line 5						\$137.50	
6-1	Envelopes, 28 lb, Clasp , 10 x 13, 100 per Box, Supplier Part #330888	310-06	100.00	BX	17.41000	\$1,741.00	03/23/2023
Schedule Total						\$1,741.00	
Item Total for Line 6						\$1,741.00	
7-1	Markers, Permanent, Jumbo, Round Bullit Tip, 12 per Box Color Black, Supplier Part #100000	785-30	50.00	DZ	9.99000	\$499.50	03/23/2023
Schedule Total						\$499.50	
Item Total for Line 7						\$499.50	
8-1		605-46	250.00	EA	1.25000	\$312.50	03/23/2023

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	Moistener, Sparco 01569 Fingertip, .38 oz, Supplier Part #28296						
					Schedule Total	\$312.50	
					Item Total for Line 8	\$312.50	
9-1	Stamp Ink, Refill Black, 2 oz., Supplier Part #AVE21448	615-77	20.00	EA	3.63000	\$72.60	03/23/2023
					Schedule Total	\$72.60	
					Item Total for Line 9	\$72.60	
10-1	Tabs, Index Dividers, Big, Multi-Color 5-Tab, Buff, Supplier Part #13406	615-39	100.00	EA	1.69000	\$169.00	03/23/2023
					Schedule Total	\$169.00	
					Item Total for Line 10	\$169.00	
Total PO Amount						\$6,232.90	

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

Patricia Flores, CTCI, CTCM

03/23/2023