

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000312919
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 1081 - Edinburg:2520 S Veterans Bl HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States
			Page 1

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: Manor,Darryl Dwayne 512/406-2475

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PO Bill To Info.
Health Human Services Commission
PO Box 960
Edinburg, TX 78540-0960

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

NO DELIVERIES BETWEEN 12:00-1:00 PM
DELIVER TO WAREHOUSE - Monday thru Friday, 8:00-11:30 AM and 1:00-5:00 pm, except designated State Holidays. INCLUDE P.O. NUMBER ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC., Loading Doc: No.

AGENCY CONTACT:
Agency Contact - Katie Fuentes email: enriqueta.fuentes@hhs.texas.gov, phone # (956)316-8203
A/P Contact/End User - Hilda Flores, hilda.flores@hhs.texas.gov, 956-316-8226 Fax: 956/316-8355

HHSC BUYER:
Darryl Manor, Purchaser CTCD
Temp Cell: 512-853-0576 Phone: (512) 406-2475
E-Mail Address: darryl.manor@hhs.texas.gov

VENDOR:
South Central Supply LLC
Sales
Ph: 512-367-0311
Fax: 512-852-4544
sales@supplytexas.com

QUOTE # Q16732

PURCHASING METHOD: SP/E

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: 0000219487

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1-1	Fixture Displays@ 2 Sheets Acrylic per Set Clear Sign Name Holder Plexiglass 8.5X11 11x8.5 Wallmount Poster Frame Standoff 119884-8.5X11-2D	801-12	20.00	EA	27.99000	\$559.80	03/31/2023
Schedule Total						\$559.80	
Item Total for Line 1						\$559.80	
2-1	HIIMEI 12 Pack Clear Acrylic Wall Mount 8.5x11 Sign Holder, Portrait Door Plexiglass Display Sign Holder Adhesive with 3M Tape, Plastic Photo Ads Frames Used in Office Hospital Hotel Store	801-12	2.00	EA	42.99000	\$85.98	03/31/2023
Schedule Total						\$85.98	
Item Total for Line 2						\$85.98	
3-1	HIIMEI Acrylic Wall Sign Holder 8.5 x 11 Inches Horizontal 12 Pack, Clear Plexiglass Display Sign Holders Adhesive with 3M Tape, Plastic Photo Ads Frames for Office Hospital Hotel Store	801-12	2.00	EA	42.99000	\$85.98	03/31/2023
Schedule Total						\$85.98	
Item Total for Line 3						\$85.98	
Total PO Amount						\$731.76	

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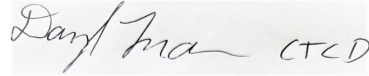
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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



03/23/2023