Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order	ŀ	HSTX-3-	0000312919
specification	d by informal bid, Invitation for Offer, or Re- ns, terms, and conditions set forth in the adve	ertisement and ve	endor's	Date 03/23/23	Revision		Page 1
guarantees g requirement All shipmer	responses become a part of this numbered p goods or services delivered meet or exceed n is. nts, shipping papers, invoices, and corresp urchase Order Number.	umbered purchas	e order	Ship To:	1081 - Edinburg:23 HEALTH & HUM, 2520 S Veterans BI PO Box 960 Edinburg TX 78539 United States	AN SERVICES (vd	
Vendor:	1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 United States		Bill To:	Invoice-HHSC-Adult Protective HEALTH & HUMAN SERVICES COMMIS 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States		COMMISSION	
				Fax: Email:	956/316-8355 reg11purchases@hl	hsc.state.tx.us	
	Inventory Item ID - Line Description	Class/Item	Ouantity	Purchaser: UOM	Manor, Darryl Dwa PO Price	ayne Extended Am	512/406-2475

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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Purchase Order

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						Ship V	Freight Terms	Payment Terms
	HHSTX-3-0		rchase Order		WAY	BEST	Prepaid & Allow	Net 30
Pa		Revision	te /23/23				formal bid, Invitation for Offer, or Req ms, and conditions set forth in the adver	
1081 - Edinburg:2520 S Veterans Bl HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States			Ship To: 10 HI 25 PC Ed		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.			
60 TX 78539			HEALTH 2520 S V PO Box 9 Edinburg		1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 United States			
956/316-8355 reg11purchases@hhsc.state.tx.us								
12/406-2475	rvl Dwavne 5	Manor,Darryl D	rchaser:	1				
	Extended Amt	PO Price		UO	Quantity	Class/Item	entory Item ID - Line Description	Line-Sch In
03/31/2023	\$559.80 \$559.80	27.99000 edule Total	Sche	EA	20.00	801-12	ture Displays® 2 Sheets Acrylic per Clear Sign Name Holder Plexiglass X11 11x8.5 Wallmount Poster Frame ndoff 119884-8.5X11-2D	Se 8.5
	\$559.80	for Line 1	Item Total f					
03/31/2023	\$85.98	42.99000		EA	2.00	801-12	MIEI 12 Pack Clear Acrylic Wall unt 8.5x11 Sign Holder, Portrait Door kiglass Display Sign Holder Adhesive n 3M Tape, Plastic Photo Ads Frames d in Office Hospital Hotel Store	Me Ple wi
	\$85.98	edule Total	Sche					
	\$85.98	for Line 2	Item Total					
03/31/2023	\$85.98	42.99000		EA	2.00	801-12	MIEI Acrylic Wall Sign Holder 8.5 x inches Horizontal 12 Pack, Clear kiglass Display Sign Holders hesive with 3M Tape, Plastic Photo Frames for Office Hospital Hotel re	11 Ple Ac
	\$85.98	edule Total	Sche					
	\$85.98	for Line 3	Item Total f					
			Total P					

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-3-0000312	2919
specifications, term conforming respon	formal bid, Invitation for Offer, or Re ns, and conditions set forth in the adv ses become a part of this numbered p or services delivered meet or exceed n	ertisement and vendor's urchase order. Contract		Revision 1081 - Edinburg:2520 S Veterans Bl	Page 3
Requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States	
Si S	000999880 8 OUTH CENTRAL SUPPLY LLC 28 BETTERMAN DR FLUGERVILLE TX 786605117 nited States		Bill To:	Invoice-HHSC-Adult Protective HEALTH & HUMAN SERVICES COMMISSIC 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States	'n
			Fax: Email:	956/316-8355 reg11purchases@hhsc.state.tx.us	
Line-Sch Inve	ntory Item ID - Line Description	Class/Item Ou	Purchaser: ntity UOM	Manor,Darryl Dwayne 512/406-247 PO Price Extended Amt Due Dat	-

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	
Day/man cred	03/23/2023