

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-3-0000313051
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 03/24/23
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: 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.

PLEASE INCLUDE P.O. NUMBER ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC., Loading Doc: Yes.

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

DELIVERY: 10 Days After Receipt of PO

DELIVER TO WAREHOUSE - Monday thru Friday, 8:00-11:30 AM and 1:00-5:00 pm. Monday Friday except designated State Holidays
NO DELIVERIES BETWEEN 12:00-1:00 PM

AGENCY CONTACT:
Katie Fuentes email: enriqueta.fuentes@hhs.texas.gov, phone # (956)316-8203
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: # Q16802

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: 0000220297

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1-1	Global Industrial 32 Gallon Thermoplastic Coated Mesh Receptacle w/Dome Lid, Black Global Industrial, Outdoor Steel Diamond Trash Can With Dome Lid, 36 Gallon, Black MFR # 261948BK	450-34	2.00	EA	599.99000	\$1,199.98	04/07/2023
Schedule Total						\$1,199.98	
Item Total for Line 1						\$1,199.98	
2-1	Safco Products Open Top Trash Receptacle with Liner 9920BL, Black, 30 Gallon Capacity, Hands-Free Disposal, Modern Styling Safco Products Open Top Trash Receptacle with Liner, Black, 30 Gallon Capacity, Hands-Free Disposal, MFR # 9920BL	450-34	11.00	EA	295.99000	\$3,255.89	04/07/2023
Schedule Total						\$3,255.89	
Item Total for Line 2						\$3,255.89	
Total PO Amount						\$4,455.87	

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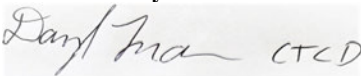
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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 	03/24/2023
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