

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-3-0000313298
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 03/28/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 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: Vasquez Iii, Richard

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

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 10 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:
Drew Stolpman
drew.stolpman@dshs.texas.gov
512-776-6235

HHSC BUYER:
Richard Vasquez
richard.vasqueziii@hhs.texas.gov
512-639-7327

VENDOR:
South Central Supply
828 Betterman Drive
Pflugerville Texas 78660
VID: 1900999880800
sales@supplytexas.com
(512) 367 - 0311

QUOTE 16721

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

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Requisition: 221651

1-1	BK-4HCCA16FA; ASIN B07MBBW3S7; PANASONIC 16 PK, AAA ENELOOP PRO BATTERY	285-58	2.00	EA	47.50000	\$95.00	04/14/2023
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Schedule Total \$95.00

FY23 3664 LED VIEWER

Many different vendors sell this exact item. The item quoted on this request is sold by Amazon, but any vendor can be used.

VENDOR INFORMATION:
VID:1453328644
Amazon
Amazon.com

PO BILL TO INFORMATION
DSHS
ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE
1100 WEST 49TH STREET
AUSTIN, TEXAS 78756

CODE # 4546

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory L114
FLOOR: 2nd, RM L216
CONTACT: Drew Stolpman
PHONE #: 512-776-6235

INFORMATION PROVIDED FOR THE BUDGET SECTION:

THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE:
DEPARTMENT ID CODE:
PROGRAM CODE:

INTERNAL DELIVERY CODE:

Requester INFO:

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Requester Name: Drew Stolpman
Requester Phone Number/area code: 512-776-6235
Requester E-mail address: Drew.Stolpman@dshs.texas.gov

SCOR Division- DSHS-Infectious Disease

Item Total for Line 1 \$95.00

2-1	BQ-CC65AKBBA; PANASONIC SUPER ADVANCED ENELOOP PRO AND ENELOOP 4-POSITION QUICK CHARGER WITH LCD INDICATOR PANEL AND USB CHARGING PORT, BLACK	175-53	1.00	EA	51.99000	\$51.99	04/14/2023
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Schedule Total \$51.99

Item Total for Line 2 \$51.99

3-1	LP-100N ; ASIN B07M8PPT3X; MEDALIGHT LP-100N, LED VIEWER	175-53	1.00	EA	47.99000	\$47.99	04/14/2023
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Schedule Total \$47.99

Item Total for Line 3 \$47.99

4-1	BE107200-12; ASIN B000JEC7CQ; BELKIN SURGE PROTECTOR, 12 FT	450-24	1.00	EA	15.99000	\$15.99	04/14/2023
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Schedule Total \$15.99

Item Total for Line 4 \$15.99

5-1	BE107200-06; ASIN B000HPZ904; BELKIN SURGE PROTECTOR, 6 FT	450-24	4.00	EA	24.95000	\$99.80	04/14/2023
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Schedule Total \$99.80

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 5						\$99.80	
Total PO Amount						\$310.77	

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 	03/31/2023
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