Purchase Order

Dispatch via Print

Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Or	der HHSTX-3-0000313408
specification	f advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's			Revision Page
guarantees g requirement All shipmer	responses become a part of this numbered p goods or services delivered meet or exceed r is. nts, shipping papers, invoices, and corresp urchase Order Number.	numbered purchase ord	er Snip 10:	5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States
Vendor:	19009999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGER VILLE TX 786605117 United States		Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States
			Fax: Email:	254/562-1894 718Accounting@hhs.texas.gov
			Purchaser:	Vasquez lii,Richard
Line-Sch	Inventory Item ID - Line Description	Class/Item Qu	lantity UOM	PO Price Extended Amt Due Date

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

Deliver To: : Lead Contact: Teresa Wittenburg Lead Contact Email: teresa.wittenburg@hhs.texas.gov Lead Contact Phone: 903-683-7278

Lead Contact in SOAR: Jerry McClure Lead Contact in SOAR: jerry.mcclure@hhs.texas.gov Lead Contact in SOAR: 903-683-7621

Shipping Code: 5035 Billing Code: 6483 SCOR Division: 19 - State Operated Facilities

Send Invoices To: 718Accounting@hhs.texas.gov 3

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

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

QUOTE 16746

Purchase Order

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Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Vi BEST W		Burohaca Ordar		HHSTX-3-0	00031340
If advertised by info	ormal bid, Invitation for Offer, or I	Request for Proposal	; all	Purchase Order Date	Revision	111017-3-0	Paç
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			ntractor e order	03/29/23 Ship To:	5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785		
SC 82 PF	900999880 8 SOUTH CENTRAL SUPPLY LLC 528 BETTERMAN DR 9FLUGERVILLE TX 786605117 J nited States			Bill To:	United States Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States		
				Fax: Email:	254/562-1894 718Accounting@l	hhs.texas.gov	
				Purchaser:	Vasquez lii,Rich	ard	
Line-Sch Inver	ntory Item ID - Line Description	n Class/Item	Quantity U	JOM	PO Price	Extended Amt	Due Date
PURCHASING M	ETHOD: SP/E						
Not to Exceed \$10	0,000.00						
REQUIREMENTS	/LIMITATIONS:						
	/LIMITATIONS: gent upon the continued availat	bility of lawful appro	opriations by th	ne Texas Legislature	e. FY2023 funding	j .	
This PO is conting			opriations by th	ne Texas Legislature	ə. FY2023 fundinç].	
This PO is conting Invoice per 34 TA Requisition 21894	gent upon the continued availat C §20.487, amended effective		opriations by th	ne Texas Legislature	ə. FY2023 funding).	
This PO is conting Invoice per 34 TA Requisition 21894 SP/E - Spot Purch	gent upon the continued availat C §20.487, amended effective 3	May 1, 2022		-	e. FY2023 funding).	
This PO is conting Invoice per 34 TA Requisition 21894 SP/E - Spot Purch SHIPPING INSTR	gent upon the continued availat C §20.487, amended effective 3 nase Up to \$10,000.00	May 1, 2022		-	e. FY2023 funding	э.	
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This PO is conting Invoice per 34 TA Requisition 21894 SP/E - Spot Purch SHIPPING INSTR FREIGHT: F.O.B. DELIVERY: X Day Delivery hours are AGENCY CONTA Jane Dough 512-406-4321 Jar	gent upon the continued availab C §20.487, amended effective anase Up to \$10,000.00 CUCTIONS: Ship according to t Destination Freight Prepaid A ys After Receipt of PO from 8:00-11:30 AM and 1:00 CT: he.Dough@hhs.texas.gov Last Name	May 1, 2022 the DUE DATES sp	becified on the	PO.		g.	
This PO is conting Invoice per 34 TA Requisition 21894 SP/E - Spot Purch SHIPPING INSTR FREIGHT: F.O.B. DELIVERY: X Day Delivery hours are AGENCY CONTA Jane Dough 512-406-4321 Jar Ship to Attn: First	gent upon the continued availab C §20.487, amended effective 3 hase Up to \$10,000.00 CUCTIONS: Ship according to t Destination Freight Prepaid A ys After Receipt of PO from 8:00-11:30 AM and 1:00 CT: he.Dough@hhs.texas.gov Last Name in number	May 1, 2022 the DUE DATES sp	becified on the	PO.].	
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Purchase Order

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Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Durahasi	Order	HHSTX-3-0	
If advertised	by informal bid, Invitation for Offer, or Re	quest for Proposa	ıl; all	Purchase Date	Revision	111017-9-00	Pag
conforming a guarantees g requirements			03/29/23 Ship To:	HEALTH & HUI 805 N Dickinson	5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			PO Box 318 Rusk TX 75785 United States	PO Box 318 Rusk TX 75785			
S 82 Pl	1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 United States			Bill To:	Invoice - DADS HEALTH & HUI 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States	HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667	
				Fax: Emai	254/562-1894 : 718Accounting@	hhs.texas.gov	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Purchaser UOM	: Vasquez lii,Rich PO Price	ard Extended Amt	Due Date
	667 Sam.Smith@abc.com	Class/Itelli	Quantity	UOM	rome	Extended Amt	Due Date
QUOTE X	or dam.ommeedbc.com						
	ING METHOD: SP/E						
	eed \$10,000.00						
	/ENTS/LIMITATIONS:						
	contingent upon the continued availabili	ty of lawful appr	opriations by	/ the Texas Le	aislature, FY2023 fundin	a.	
	34 TAC §20.487, amended effective Ma		op		g.c.a.a.c	5.	
Requisition	-	.,					
1-1	FLOLXNB Salon Tray Cart Premium Aluminum	095-21	2.00	EA	60.99000	\$121.98	04/14/2023
	Tattoo Tray Rolling Trolley Adjustable Height Storage Utility Cart for Clinic Spa Rolling Tray (Black) # B08YNZHQ7Q						
					Schedule Total	\$121.98	
				Ite	n Total for Line 1	\$121.98	
2-1	Betty Dain Hair Shampoo Cape, Waterproof and Stain Resistant Vinyl, Soft Nylon Neckband, Classic Black Color Design, Touch-and-close Fastener, 36 x 54 inches, Black # BD-306V-BLK	095-21	12.00	EA	7.39000	\$88.68	04/14/2023

Purchase Order

Dispatch via Print Payment Terms Freight Terms Ship Via HHSTX-3-0000313408 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 03/29/23 4 conforming responses become a part of this numbered purchase order. Contractor Ship To: 5035 - Rusk:805 N Dickinson Dr guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 805 N Dickinson Dr All shipments, shipping papers, invoices, and correspondence must be identified PO Box 318 with our Purchase Order Number. Rusk TX 75785 United States 19009998808 Bill To: Invoice - DADS Vendor: SOUTH CENTRAL SUPPLY LLC HEALTH & HUMAN SERVICES COMMISSION 828 BETTERMAN DR 424 Mesquite Dr PFLUGERVILLE TX 786605117 PO Box 1132 **United States** Mexia TX 76667 United States Fax: 254/562-1894 Email: 718Accounting@hhs.texas.gov Vasquez Iii, Richard **Purchaser:** Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM PO Price Extended Amt Due Date Item Total for Line 2 \$88.68 095-21 12.00 EA 18.99000 3-1 \$227.88 04/07/2023 PERFEHAIR All Purpose Styling Chemical Hair Cutting Cape, Salon Barber Stylist Coloring Shampoo Waterproof Clients Gown Smock Capes # SG_B071XQDK3M_US Schedule Total \$227.88 \$227.88 Item Total for Line 3 Total PO Amount \$438.54

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	
Rechel Vargues or crco, crcm	00/00/0000
는 '만영상'에서 한 만에서 전 것이 가지가 해당하지 않는 것을 알려졌다.	<u>03/29/2023</u>