

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-3-0000313450
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 03/29/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1081 - Edinburg;2520 S Veterans Bl HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 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: Franks,Kyler

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Ship to Code: 1081 Address: 2520 S Veterans Blvd., Edinburg TX

SCOR Number/Division: 13) HHSC-System Support Services

Amazon screenshot attached.

NO DELIVERIES BETWEEN 12:00AM - 1:00PM
DELIVER TO LOCATION - Monday thru Friday, 8:00AM -4:30PM
INCLUDE P.O. NUMBER ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

Please provide copies of purchase order to listed below.
Agency Contact - Enriqueta Fuentes, email: enriqueta.fuentes@hhs.texas.gov
Phone - 956/316-8203
Entry Person - Norma Perez, email: norma.perez@hhs.texas.gov
Phone - 956/316-8264 Fax: 956/316-8355

PO Bill To Info.

Health Human Services Commission
PO Box 960
Edinburg, TX 78540-0960

Bill to Code: 1081
Coffee maker will be replaced at the regional office.

1-1	Keurig K155 Office Pro Commercial Coffee Maker, Single Serve K-Cup Pod Coffee Brewer, Silver, Extra Large 90 Oz. Water Reservoir	045-20	1.00	EA	294.95000	\$294.95	03/31/2023
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Schedule Total \$294.95

Item Total for Line 1 \$294.95

Total PO Amount \$294.95

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			Page 2

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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

Julie Call, CTCO, CTCM

03/29/2023