

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000313674</b>
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.			<b>Date</b> 03/31/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1288 - Arlington:2220 Forum Dr HEALTH & HUMAN SERVICES COMMISSION 2220 Forum Dr Arlington TX 76010 United States
			<b>Page</b> 1

**Vendor:** 1900999880 8  
SOUTH CENTRAL SUPPLY LLC  
828 BETTERMAN DR  
PFLUGERVILLE TX 786605117  
United States

**Bill To:** Invoice-HHSC Financial Service  
HEALTH & HUMAN SERVICES COMMISSION  
801 S State Highway 161  
PO Box 532089  
Grand Prairie TX 75051  
United States

**Fax:** 972/337-6257  
**Email:** Reg03\_AP@hhsc.state.tx.us

**Purchaser:** De La Rosa,Lindsey M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SCOR - SYSTEM SUPPORT SERVICES  
REQUESTOR~JESSICA SPEARMAN ON BEHALF OF GLYNN.COOPER@HHS.TEXAS.GOV 972-337-6187  
FINAL DESTINATION-GLYNN.COOPER@HHS.TEXAS.GOV  
0133 T167 DADS 539 2561 MATLOCK RD ARLINGTON  
SUPERUSER-JAN.SHAW@HHS.TEXAS.GOV 972-337-6249  
A/P CONTACT-REG03\_AP@HHSC.STATE.TX.US  
"SHIP TO" M/C IS 1288. LOCATION ADDRESS FOR WAREHOUSE PURPOSES ONLY.  
NEEDED FOR STORAGE ROOM AT MATLOCK  
NO DELIVERIES BETWEEN 12 - 1 PM  
CALL 24 HRS PRIOR TO DELIVERY 214-284-3893 CHRIS BISHOP 469-540-7021, 469-540-7040 OR 972-337-6109  
PLEASE SEND COPY OF PO TO REG03\_RECEIVINGFLEET@HHSC.STATE.TX.US  
PO BILL TO INFO:  
HEALTH HUMAN SERVICES COMMISSION  
PO BOX 532089  
GRAND PRAIRIE, TX 75053-2089  
BILL TO CODE: 0125  
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.  
FREIGHT: F.O.B. Destination Freight Prepaid Allowed

**AGENCY CONTACT:**  
Jessica Spearman  
jessica.spearman@hhs.texas.gov

Ship to Attn: Glynn Cooper  
972-337-6187  
GLYNN.COOPER@HHS.TEXAS.GOV

**HHSC BUYER:**  
Lindsey De La Rosa  
7766284  
Lindsey.delarosa@hhs.texas.gov

**VENDOR:**  
South Central Supply  
sales@supplytexas.com  
(512) 367 - 0311

QUOTE: Q16930

**PURCHASING METHOD:** SP/E  
Not to Exceed \$10,000.00  
**REQUIREMENTS/LIMITATIONS:**

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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 227464  
QUOTE

1-1	R03 Gorilla Ladder 2-Step Steel Lightweight Step Stool Ladder 225 lbs. Load Capacity	425-77	2.00	EA	34.97000	\$69.94	04/07/2023
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**Schedule Total**                     \$69.94

Type II Duty Rating - Model# GLS-2-2"

**Item Total for Line 1**                     \$69.94

2-1	R03 Muscle Rack 4-Tier Boltless Steel Garage Storage Shelving Unit in Silver Vein	560-82	12.00	EA	92.74000	\$1,112.88	04/07/2023
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**Schedule Total**                     \$1,112.88

(36 in. W x 60 in. H x 18 in. D) - Model# UR361860PB4P-SV"

**Item Total for Line 2**                     \$1,112.88

**Total PO Amount** \$1,182.82

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.

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**Authorized By**

*Lindsey De La Rosa*

03/31/2023