

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-3-0000313752
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 04/03/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 4544 - Austin:1111 W North Loop DEPARTMENT OF STATE HEALTH SERVICES 1111 W North Loop Austin TX 78756 United States
			Page 1

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: Breest, Maria Ana

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

SP/E - Spot Purchase Up to \$10,000.00 800/16
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
****SEND INVOICES TO: invoices@dshs.texas.gov ****

AGENCY CONTACT:
Lead Contact: Mia Simmons
Lead Contact Email: mia.simmons@dshs.texas.gov
Lead Contact Phone: 737-218-7067

HHSC BUYER:
Ana Breest, CTCD, CTCM
512-406-2679
ana.breest@hhs.texas.gov

VID:19009998808
South Central Supply
sales@supplytexas.com
512-367-0311
Quote: Q16901

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, 2023
Requisition: 0000223270
Quote Q16901

1-1	: LaCrosse Grange Boots for Men - Green - 9M SKU: 434440	800-16	1.00	PR	99.99000	\$99.99	04/03/2023
-----	--	--------	------	----	----------	---------	------------

Schedule Total \$99.99

Item Total for Line 1 \$99.99

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-3-0000313752
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 04/03/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 4544 - Austin:1111 W North Loop DEPARTMENT OF STATE HEALTH SERVICES 1111 W North Loop Austin TX 78756 United States
			Page 2

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: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	Mustang Survival MA7214 Inflatable Life Vest Rearming Kit SKU: 1209207	345-90	3.00	KIT	89.99000	\$269.97	04/03/2023
Schedule Total						\$269.97	
Item Total for Line 2						\$269.97	
3-1	Bass Pro Shops Tournament Pro High-Back Boat Seat - Gray/Charcoal SKU: 2631662	120-18	1.00	EA	59.99000	\$59.99	04/03/2023
Schedule Total						\$59.99	
Item Total for Line 3						\$59.99	
4-1	Bass Pro Shops E-Z Siphon - 6' SKU: 1746926	460-38	2.00	EA	10.99000	\$21.98	04/03/2023
Schedule Total						\$21.98	
Item Total for Line 4						\$21.98	
5-1	Caravan Canopy Sports 10'x10' Cirrus Slant Leg Canopy - Blue SKU: 2663882	450-15	89.99	EA	1.00000	\$89.99	04/03/2023
Schedule Total						\$89.99	
Item Total for Line 5						\$89.99	
6-1	Bass Pro Shops Zinc-Plated Seat Mount with Spring SKU: 1852115	060-66	1.00	EA	21.99000	\$21.99	04/03/2023
Schedule Total						\$21.99	
Item Total for Line 6						\$21.99	

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-3-0000313752
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 04/03/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 3
			Ship To: 4544 - Austin:1111 W North Loop DEPARTMENT OF STATE HEALTH SERVICES 1111 W North Loop 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: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
7-1	XtraTuf Ankle Deck Boots for Men , Camo- 12M SKU: 2986881	800-17	1.00	PR	104.99000	\$104.99	04/03/2023
Schedule Total						<u>\$104.99</u>	
Item Total for Line 7						<u>\$104.99</u>	
8-1	Mustad UltraPoint 4X Demon Offset Circle Hook - Black Nickel - 6/0 SKU: 2638440	445-39	4.00	EA	10.99000	\$43.96	04/03/2023
Schedule Total						<u>\$43.96</u>	
Item Total for Line 8						<u>\$43.96</u>	
9-1	Gamakatsu Treble SP XH Hook - 6/0 SKU: 3272712	445-39	2.00	EA	29.99000	\$59.98	04/03/2023
Schedule Total						<u>\$59.98</u>	
Item Total for Line 9						<u>\$59.98</u>	
10-1	Mustad Treble Hooks - 3561ED - #5/0 SKU: 172830	445-39	2.00	EA	16.99000	\$33.98	04/03/2023
Schedule Total						<u>\$33.98</u>	
Item Total for Line 10						<u>\$33.98</u>	
11-1	LaCrosse Burly Trac-Lite Boots , Green- 14M SKU: 3270117	800-16	1.00	PR	154.99000	\$154.99	04/03/2023
Schedule Total						<u>\$154.99</u>	
Item Total for Line 11						<u>\$154.99</u>	
12-1		800-17	1.00	EA	149.99000	\$149.99	04/03/2023

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-3-0000313752
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 04/03/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 4544 - Austin:1111 W North Loop DEPARTMENT OF STATE HEALTH SERVICES 1111 W North Loop Austin TX 78756 United States
			Page 4

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: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Johnny Morris Bass Pro Shops Guidewear Rainy River Jacket with GORE-TEX PacLite for Men - Turbulence - 3XLT SKU: 3228416						
					Schedule Total	\$149.99	
					Item Total for Line 12	\$149.99	
13-1	Johnny Morris Bass Pro Shops Guidewear Rainy River Jacket with GORE-TEX PacLite for Men - Black - L SKU: 2513700	800-17	1.00	EA	139.99000	\$139.99	04/03/2023
					Schedule Total	\$139.99	
					Item Total for Line 13	\$139.99	
14-1	Work Sharp Knife & Tool Sharpener Mk.2 SKU: 2995564	160-54	1.00	EA	89.99000	\$89.99	04/03/2023
					Schedule Total	\$89.99	
					Item Total for Line 14	\$89.99	
15-1	Offshore Angler Fish Fillet'er Gloves SKU: 2875832	201-39	4.00	PR	9.99000	\$39.96	04/03/2023
					Schedule Total	\$39.96	
					Item Total for Line 15	\$39.96	
16-1	Offshore Angler Fillet Gloves SKU: 1539084	201-39	4.00	PR	9.49000	\$37.96	04/03/2023
					Schedule Total	\$37.96	
					Item Total for Line 16	\$37.96	

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-3-0000313752
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 04/03/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 5
			Ship To: 4544 - Austin:1111 W North Loop DEPARTMENT OF STATE HEALTH SERVICES 1111 W North Loop 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: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
17-1	EcoFlow RIVER 2 Portable Power Station SKU: 3633990	690-43	1.00	EA	239.00000	\$239.00	04/03/2023
Schedule Total						<u>\$239.00</u>	
Item Total for Line 17						<u>\$239.00</u>	
18-1	Malin Hard-Wire Stainless Steel Leader SKU: 170618 #12 111 180 lb	450-37	1.00	EA	10.49000	\$10.49	04/03/2023
Schedule Total						<u>\$10.49</u>	
Item Total for Line 18						<u>\$10.49</u>	
19-1	Malin Stainless Steel Leader Wire - 1/4 lb. Spool - 108 lb. Test - #9 SKU: 170591	450-37	1.00	EA	12.99000	\$12.99	04/03/2023
Schedule Total						<u>\$12.99</u>	
Item Total for Line 19						<u>\$12.99</u>	
20-1	Billfisher Barrel Swivels SKU: 4437287	340-87	1.00	EA	11.99000	\$11.99	04/03/2023
Schedule Total						<u>\$11.99</u>	
Item Total for Line 20						<u>\$11.99</u>	
21-1	Mariner Tarred Twisted Nylon Twine - 275 lb. SKU: 1165627	865-70	1.00	EA	14.99000	\$14.99	04/03/2023
Schedule Total						<u>\$14.99</u>	
Item Total for Line 21						<u>\$14.99</u>	
22-1		865-70	3.00	EA	4.79000	\$14.37	04/03/2023

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-3-0000313752
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 04/03/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6
			Ship To: 4544 - Austin:1111 W North Loop DEPARTMENT OF STATE HEALTH SERVICES 1111 W North Loop 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: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Mariner Tarred Twisted Nylon Twine - 165 lb. SKU: 1165626						
					Schedule Total	\$14.37	
					Item Total for Line 22	\$14.37	
23-1	LITEBAND Pro 1000 Wide-Beam LED Headlamp - Hi-Vis Yellow SKU: 3306558	285-49	2.00	EA	69.99000	\$139.98	04/03/2023
					Schedule Total	\$139.98	
					Item Total for Line 23	\$139.98	
					Total PO Amount	\$1,863.51	

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  M. Breest CTCD, CTM	04/03/2023
---	-------------------