### **Purchase Order**

		i urchas	e oldei		Dispa	tch via Print
Payment Term Net 30	s Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	н	•	000313752
If advertised by specifications, t	informal bid, Invitation for Offer, or Requerms, and conditions set forth in the adver	lest for Proposal; all tisement and vendor's	Date 04/03/23	Revision		Page 1
guarantees good requirements. All shipments,	bonses become a part of this numbered pur ls or services delivered meet or exceed num shipping papers, invoices, and corresponase Order Number.	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 <b>United States</b>		Bill To:	Invoice-DSHS Fiscal DEPARTMENT OF 3 1100 W 49th St (RBE PO Box 149347 Austin TX 78756 United States	STATE HEALT	H SERVICES
			Fax: Email:	512/458-7442 invoices@dshs.texas.	gov	
			Purchaser:	Breest,Maria Ana		
Line-Sch I	nventory Item ID - Line Description	Class/Item Quantity	UOM		Extended Amt	Due Date
SHIPPING IN FREIGHT: F.C DELIVERY: 10 Delivery hours ****SEND INV AGENCY COI Lead Contact: Lead Contact Lead Contact Lead Contact HHSC BUYEF Ana Breest, C 512-406-2679 ana.breest@h - VID:19009999 South Central sales@supply 512-367-0311 Quote: Q1690 PURCHASING	Mia Simmons Email: mia.simmons@dshs.texas.gov Phone: 737-218-7067 2: TCD, CTCM hs.texas.gov 18808 Supply texas.com 1 6 METHOD: SP/E	ed 30 PM Monday - Friday ex		Holidays		
This PO is cor Invoice per 34 Requisition: 00 Quote Q1690 1-1	NTS/LIMITATIONS: ntingent upon the continued availability TAC §20.487, amended effective May 000223270			e. FY2023 funding. 99.99000	\$99.99	04/03/2023
			Sche	dule Total	\$99.99	
			Itom Total	for Line 1	\$99.99	
			item rotari	or Line 1	ゆフフ・フプ	

### **Purchase Order**

itch via Prin	-				ia	Ship V	ms Freight Terms	Payment Terms		
	HHSTX-3-00	der	rchase Order	Pur	WAY	BEST	Prepaid & Allow	Net 30		
Pag		Revision	<b>te</b> ⁄03/23	<b>Dat</b> 04/	ndor's	rtisement and ve	y informal bid, Invitation for Offer, or Real, terms, and conditions set forth in the advert	specifications, tern		
4544 - Austin:1111 W North Loop DEPARTMENT OF STATE HEALTH SERVICES 1111 W North Loop			D		conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.					
		Austin TX 787 United States				All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				
H SERVICES	9347 78756		l To:	Bill			1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 <b>United States</b>	S 82 P		
		512/458-7442 invoices@dshs	Fax: Email:							
	ia Ana	Breest,Maria	rchaser:	Pur						
Due Date	Extended Amt	PO Price		UOM	Quantity	Class/Item	Inventory Item ID - Line Description	Line-Sch Inve		
04/03/2023	\$269.97	89.99000		KIT	3.00	345-90	Mustang Survival MA7214 Inflatable Life Vest Rearming Kit SKU: 1209207			
	\$269.97	Schedule Total	Sche							
	\$269.97	otal for Line 2	Item Total							
04/03/2023	\$59.99	59.99000		EA	1.00	120-18	Bass Pro Shops Tournament Pro High- Back Boat Seat - Gray/Charcoal SKU: 2631662	Back		
	\$59.99	Schedule Total	Sche							
	\$59.99	otal for Line 3	Item Total							
04/03/2023	\$21.98	10.99000		EA	2.00	460-38	Bass Pro Shops E-Z Siphon - 6' SKU: 1746926			
	\$21.98	Schedule Total	Sche							
	\$21.98	otal for Line 4	Item Total							
04/03/2023	\$89.99	1.00000		EA	89.99	450-15	Caravan Canopy Sports 10'x10' Cirrus Slant Leg Canopy - Blue SKU: 2663882			
	\$89.99	Schedule Total	Sche							
	\$89.99	otal for Line 5	Item Total							
04/03/2023	\$21.99	21.99000		EA	1.00	060-66	Bass Pro Shops Zinc-Plated Seat Mount with Spring SKU: 1852115			
	\$21.99	Schedule Total	Sche							

### **Purchase Order**

I ayment it	erms Freight Terms	Ship	Via			_	atch via Print	
Net 30	Prepaid & Allow	-		Purchase Ord	er	HHSTX-3-000031375		
	by informal bid, Invitation for			Date	Revision		Page	
	is, terms, and conditions set for			04/03/23			3	
	responses become a part of this oods or services delivered mee			Ship To:		11 W North Loop		
requirements		t of exceed humbered puter	use order			OF STATE HEALT	H SERVICES	
	ts, shipping papers, invoices,	and correspondence must	be identified		1111 W North Lo Austin TX 78756	1		
with our Pu	rchase Order Number.				United States			
Vendor: 1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 United States			Bill To:	DEPARTMENT 1100 W 49th St ( PO Box 149347	Austin TX 78756			
				Fax: Email:	512/458-7442 invoices@dshs.te	xas.gov		
Line-Sch	Inventory Item ID - Line D	escription Class/Item	Quantity	Purchaser: UOM	Breest,Maria Ar PO Price	na Extended Amt	Due Date	
	Inventory item ID - Line D	•	Quantity			Extended Ant		
7-1	XtraTuf Ankle Deck Boots fo Camo- 12M SKU: 2986881	800-17 or Men ¿	1.00	PR	104.99000	\$104.99	04/03/2023	
				So	chedule Total	\$104.99		
				Item Tot	al for Line 7	\$104.99		
8-1	Mustad UltraPoint 4X Demo Circle Hook - Black Nickel - 2638440		4.00	EA	10.99000	\$43.96	04/03/2023	
				So	chedule Total	\$43.96		
				Item Tot	al for Line 8	\$43.96		
9-1	Gamakatsu Treble SP XH Ho SKU: 3272712	445-39 pok - 6/0	2.00	EA	29.99000	\$59.98	04/03/2023	
				So	chedule Total	\$59.98		
				Item Tot	al for Line 9	\$59.98		
10-1	Mustad Treble Hooks - 3561 SKU: 172830	445-39 ED - #5/0	2.00	EA	16.99000	\$33.98	04/03/2023	
				So	chedule Total	\$33.98		
				Item Tota	l for Line 10	\$33.98		
11-1	LaCrosse Burly Trac-Lite Bo 14M SKU: 3270117	800-16 oots ¿ Green-	1.00	PR	154.99000	\$154.99	04/03/2023	
				So	chedule Total	\$154.99		
				Item Tota	l for Line 11	\$154.99		
		800-17	1.00		149.99000	\$149.99	04/03/2023	

### **Purchase Order**

00031375 Pa	HHSTX-3-00	order Revision	irchase Order	D	WAY l; all	Ship V BEST uest for Proposa	Freight Terms Prepaid & Allow formal bid, Invitation for Offer, or Rec	Payment Terms Net 30 If advertised by ir
	1		/03/23 ip To:		ontractor e order	irchase order. Co imbered purchas	ns, and conditions set forth in the adve nses become a part of this numbered pu or services delivered meet or exceed nu ipping papers, invoices, and corresp	conforming respo guarantees goods requirements. <b>All shipments, sh</b>
United States							e Order Number.	with our Purcha
H SERVICES	347 8756		ll To:	В			900999880 8 OUTH CENTRAL SUPPLY LLC 28 BETTERMAN DR PFLUGERVILLE TX 786605117 J <b>nited States</b>	2 8 1
		512/458-7442 invoices@dsl	Fax: Email:					
	ia Ana	Breest,Maria	rchaser:	Р				
Due Date	Extended Amt	PO Price	[	UON	Quantity	Class/Item	entory Item ID - Line Description	Line-Sch Inv
							nny Morris Bass Pro Shops dewear Rainy River Jacket with RE-TEX PacLite for Men - bulence - 3XLT SKU: 3228416	Gui GO
	\$149.99	Schedule Total	Sche					
	\$149.99	otal for Line 12	Item Total fo					
04/03/2023	\$139.99	139.99000		EA	1.00	800-17	nny Morris Bass Pro Shops dewear Rainy River Jacket with RE-TEX PacLite for Men - Black - L J: 2513700	Gui GO
	\$139.99	Schedule Total	Sche					
	\$139.99	otal for Line 13	Item Total fo					
04/03/2023	\$89.99	89.99000		EA	1.00	160-54	rk Sharp Knife & Tool Sharpener 2 SKU: 2995564	
	\$89.99	Schedule Total	Sche					
	\$89.99	otal for Line 14	Item Total fo					
04/03/2023	\$39.96	9.99000		PR	4.00	201-39	shore Angler Fish Fillet'er Gloves J: 2875832	
	\$39.96	Schedule Total	Sche					
		otal for Line 15						
04/03/2023	\$37.96	9.49000		PR	4.00	201-39	shore Angler Fillet Gloves SKU: 9084	Off
04/03/2023	\$37.96	9.49000 Schedule Total	Sche	PR	4.00	201-39	e	

### **Purchase Order**

Payment Te	rms Freight Terms	Ship V	/ia			Dispa	itch via Print
Net 30	Prepaid & Allow	BEST	WAY	Purchase	e Order	HHSTX-3-0	000313752
specifications	by informal bid, Invitation for Offer, or Req s, terms, and conditions set forth in the adve	rtisement and ve	endor's	Date 04/03/23	Revision		<b>Page</b> 5
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Ship To:	DEPARTME	4544 - Austin: 1111 W North Loop DEPARTMENT OF STATE HEALTH SERVICES 1111 W North Loop		
	All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Austin TX 78 United States		
Vendor:	1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 <b>United States</b>			Bill To:		47 756	H SERVICES
				Fax: Emai	512/458-7442 il: invoices@dsh		
				Purchase			
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	\$239.00	
				Iten	n Total for Line 17	\$239.00	
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	\$10.49	
				Iten	n Total for Line 18	\$10.49	
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	\$12.99	
				Iten	n Total for Line 19	\$12.99	
20-1	Billfisher Barrel Swivels SKU: 4437287	340-87	1.00	EA	11.99000	\$11.99	04/03/2023
					Schedule Total	\$11.99	
				Iten	n Total for Line 20	\$11.99	
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	\$14.99	
				Iten	n Total for Line 21	\$14.99	
22-1		865-70	3.00	EA	4.79000	\$14.37	04/03/2023

#### **Purchase Order**

**Dispatch via Print** Ship Via **Payment Terms Freight Terms** HHSTX-3-0000313752 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Page Date Revision specifications, terms, and conditions set forth in the advertisement and vendor's 04/03/23 6 conforming responses become a part of this numbered purchase order. Contractor Ship To: 4544 - Austin:1111 W North Loop guarantees goods or services delivered meet or exceed numbered purchase order DEPARTMENT OF STATE HEALTH SERVICES requirements. 1111 W North Loop All shipments, shipping papers, invoices, and correspondence must be identified Austin TX 78756 with our Purchase Order Number. United States Vendor: 19009998808 Bill To: Invoice-DSHS Fiscal Claims SOUTH CENTRAL SUPPLY LLC DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) 828 BETTERMAN DR PFLUGERVILLE TX 786605117 PO Box 149347 United States Austin TX 78756 United States Fax: 512/458-7442 invoices@dshs.texas.gov Email: Breest, Maria Ana **Purchaser: Inventory Item ID - Line Description** Class/Item UOM PO Price Line-Sch Quantity 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 - 1285-49 2.00 EA 69.99000 \$139.98 04/03/2023 LITEBAND Pro 1000 Wide-Beam LED Headlamp - Hi-Vis Yellow SKU: 3306558 Schedule Total \_\_\_\_ \$139.98 Item Total for Line 23 \$139.98 \$1,863.51 Total PO Amount

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 MBrust CTCD, CTCM	
	04/03/2023