

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000313756
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			04/03/23	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 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: Thompson,Casandra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 5-14 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

AGENCY CONTACT:
Amy Deleon
Ph: (512) 776-3735
Email: Amy.Deleon@dshs.texas.gov

THE 3RD THRU 5TH DIGIT OF THE PROJECT GRANT CODE:
DEPARTMENT ID CODE: H4200
PROGRAM CODE:
INTERNAL DELIVERY CODE:4546
Requestor name: John Holcomb
Ph: (512) 776-2476
Email: John.holcomb@dshs.texas.gov

HHSC BUYER:
Casandra Thompson, CTCD
512-776-4243
Casandra.thompson@hhs.texas.gov

VENDOR:
VID: 1900999880
South Central Supply LLC
Ph: (512) 367-0311
Email: sales@supplytexas.com

FY23 175-62

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.

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Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 0000224699

FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: Laboratory L114 FLOOR: 2nd Room: L-235
Requester name: Kevin Simmons, 512-776-2976 E-mail: Kevin.Simmons@dshs.texas.gov
INTERNAL ONLY: ATTN: DSHS CLAIMS: Send approval request only to LabAccounting@dshs.texas.gov

1-1	ITEM# 500CSTR4R60. 4" WHITE ROUND, 60 PT. PAPER COASTER, 1000/CS.	175-62	10.00	CS	79.99000	\$799.90	04/17/2023
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Schedule Total \$799.90

Item Total for Line 1 \$799.90

Total PO Amount \$799.90

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

Cassandra Thompson, CTCD

04/03/2023