Department of State Health Services

Purchase Order

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-3-0000313966**

Date	Revision	Page
04/05/23		1

Ship To: 6694 - Austin:1111 W North Loop
HEALTH & HUMAN SERVICES COMMISSION
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: Rodriguez,Linda   512/406-2533

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

FY23 Purchase / Requisition # 219636

Freight Terms: FOB Destination Prepaid and Add

Shipping Instructions: Ship according to the DUE DATES specified on the PO.

QUOTE #: Q16991, attached.

Agency Delivery Contact:
Rebecca Waldron @ 512-231-5609
Rebecca.Waldron@dshs.texas.gov

Purchaser Information:
Linda Rodriguez @ 512-406-2533
Linda.Rodriguez3@hhs.texas.gov

Vendor Information:
South Central Supply
Hope @ 512-367-0311
Sales@supplytexas.com

Procurement Method: SP/E

Requirements/Limitations:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

INCLUDE P.O. NUMBER ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Item # MT-S100 - MicroTally Swabs (Pack of 100)	475-27	11.00	BOX	252.00000	$2,772.00	04/17/2023
	Schedule Total					$2,772.00	
	Item Total for Line 1					$2,772.00	
2-1		962-86	1.00	LOT	120.00000	$120.00	04/17/2023

Department of State Health Services

Purchase Order

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

Purchase Order	**HHSTX-3-0000313966**	

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	**Revision**	**Page**
04/05/23		2

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Ship To: 6694 - Austin:1111 W North Loop
HEALTH & HUMAN SERVICES COMMISSION
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: Rodriguez,Linda   512/406-2533

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

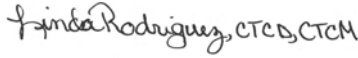|		
Schedule Total		$120.00
Item Total for Line 2		$120.00
Total PO Amount		$2,892.00

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

Linda Rodriguez, CTCD,CTCM

04/05/2023