

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-3-0000314002
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 04/05/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 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
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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: Michele Torres
Lead Contact Email: michele.torres@dshs.texas.gov
Lead Contact Phone: 512-695-9575

Info for Warehouse staff:
Delivery Contact: Lyndsey Christena
Phone: 512-776-7404
Email: Lyndsey.christena@dshs.texas.gov
Bldg/Floor/Cubicle: Moreton 7th Suite 733, Cube 732

HHSC BUYER:
Ana Breest, CTCD, CTCM
512-406-2679
ana.breest@hhs.texas.gov
-
VID:190099998808
South Central Supply
sales@supplytexas.com
512-367-0311
Quote: Q17013

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: 0000222704
Quote

1-1	Lysol 80-Count Lemon and Lime Blossom Disinfecting Wipes (6-Pack)	165-14	2.00	CTN	30.99000	\$61.98	04/05/2023
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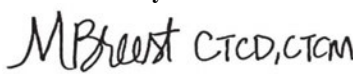
Purchaser: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Model # 19200-77182-6 UPC Code # 400725027823						
Schedule Total						\$61.98	
Item Total for Line 1						\$61.98	
Total PO Amount						\$61.98	

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 	04/05/2023
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