

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000314127</b>
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.			<b>Date</b> 04/06/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States
			<b>Page</b> 1

**Vendor:** 1900999880 8  
SOUTH CENTRAL SUPPLY LLC  
828 BETTERMAN DR  
PFLUGERVILLE TX 786605117  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
424 Mesquite Dr  
PO Box 1132  
Mexia TX 76667  
United States

**Fax:** 254/562-1894  
**Email:** 718Accounting@hhs.texas.gov

**Purchaser:** Manor, Darryl Dwayne 512/406-2475

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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\*\*PLEASE SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov \*\*

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

AGENCY CONTACT:  
Kevin Ward  
E-Mail: Kevin.Ward@hhs.texas.gov  
Phone: 936-853-8279

HHSC BUYER:  
Darryl Manor, Purchaser CTCD  
Temp Cell: 512-853-0576 Phone: (512) 406-2475  
E-Mail Address: darryl.manor@hhs.texas.gov

VENDOR:  
South Central Supply LLC  
Sales  
Ph: 512-367-0311  
Fax: 512-852-4544  
sales@supplytexas.com

QUOTE: # Q17050

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, 2022

Requisition: 0000221069

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1-1	(Goods) CLATINA Mid Back Leather Office Executive Chair with Lumbar Support, Padded Armrests, Swivel Adjustable Ergonomic Design, 25.6" D x 23.8" W x 40.4" H, in the color black Two (2) Pack # B081C3N979	425-60	1.00	SET	144.99000	\$144.99	05/31/2023
<b>Schedule Total</b>						\$144.99	
<b>Item Total for Line 1</b>						\$144.99	
2-1	(Goods) CLATINA Mid Back Leather Office Executive Chair with Lumbar Support, Padded Armrests, Swivel Adjustable Ergonomic Design, 25.6" D x 23.8" W x 40.4" H, in the color black Four (4) Pack B082MD69W2	425-60	2.00	C04	270.47000	\$540.94	05/31/2023
<b>Schedule Total</b>						\$540.94	
<b>Item Total for Line 2</b>						\$540.94	
<b>Total PO Amount</b>						\$685.93	

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.

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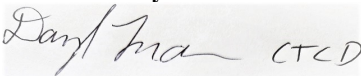
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<b>Authorized By</b> 	<b>05/16/2023</b>
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