

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Dest. Prepaid & Allowed	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000314163</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> 04/10/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

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

**Bill To:** Invoice-DSHS Accounts Payable  
HEALTH & HUMAN SERVICES COMMISSION  
6711 S New Braunfels  
Ste 100  
San Antonio TX 78223  
United States

**Fax:** 210/531-7883  
**Email:** SAHAccounting@dshs.texas.gov

**Purchaser:** Hill, Geneva L 512/406-2463

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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This Purchase Order is issued in accordance with Quote # 529-221904 received on 4/7/23 furnished by South Central Supply.  
Signed by Hope Craft

Vendor contact: Hope Craft 512-367-0311  
sales@supplytexas.com

adriana.gudino@hhs.texas.gov and diana.mares@hhs.texas.gov

Invoices to be emailed to SAHAccounting@dshs.texas.gov

Deliver to: Adriana Gudino, 956-364-8724, Building 504

PURCHASE MADE UNDER THE AUTHORITY OF  
TX. GOVT. CODE 2155.1441 FOR CLIENT SERVICES

This contract is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature." CPA Procurement Manual, pg. 145, section 2.57.

Agency Contact:  
Buyer: Geneva Hill  
Phone: 512-406-2463  
Cell: 512-905-2100  
geneva.hill@hhs.texas.gov

1-1	Key Ring Lanyard with Neck Breakaway Color: Red 1795 Wording (in white lettering): Leadership yoU	450-66	50.00	EA	1.10000	\$55.00	04/10/2023
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**Schedule Total**                     \$55.00

Quote attached indicated 10% discount to total amount per quantity.  
FY23 DN9 DA720 LANYARDS F1430  
DA720 F1430 7300 AG CTD

**Item Total for Line 1**                     \$55.00

2-1	Key Ring Lanyard with Neck Breakaway Color: Yellow Wording (in black	450-66	50.00	EA	1.10000	\$55.00	04/10/2023
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<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 2
			<b>Ship To:</b> 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

**Vendor:** 1900999880 8  
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**Purchaser:** Hill, Geneva L 512/406-2463

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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lettering): SSLC Visitor

**Schedule Total** \_\_\_\_\_ \$55.00

**Item Total for Line 2** \_\_\_\_\_ \$55.00

**Total PO Amount** \$110.00

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.

<b>Authorized By</b> Geneva Hill CTC D	<b>04/10/2023</b>
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