Purchase Order

Dispatch via Print

Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-	-3-0000314480	
specifications	by informal bid, Invitation for Offer, or R s, terms, and conditions set forth in the ad	vertisement and vendor's	Date 04/12/23	Revision	Page 1	
guarantees go requirements. All shipment	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.			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-HHSC Accounting HEALTH & HUMAN SERVIC 4601 W Guadalupe St Austin TX 78751 United States	CES COMMISSION	

Fax: 512/424-6901

Email: HHSC_AP@hhsc.state.tx.us

Purchaser: De La Rosa, Lindsey M

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

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO. FREIGHT: F.O.B. Destination Freight Prepaid Allowed

AGENCY CONTACT: Ship to Attn: Jo Ellen Kucera +1 (512) 438-4265 Jo.Kucera@hhs.texas.gov

HHSC BUYER: Lindsey De La Rosa 7766284 Lindsey.delarosa@hhs.texas.gov

VENDOR: South Central Supply sales@supplytexas.com (512) 367 - 0311

Quote/Reference: Q16968

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 229756 Quote

1-1 475-41 16.00 BOX 10.99000 \$175.84 04/12/2023

Noble Products Nitrile 4 Mil Thick Powder-Free Textured Gloves Medium, exam grade, Box of 100 #394EN504M

Schedule Total \$175.84

Item Total for Line 1 \$175.84

Purchase Order

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Vendor: 1900999880 8

SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117

United States

Bill To: Invoice-HHSC Accounting

HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St Austin TX 78751 United States

Fax: 512/424-6901

Email: HHSC_AP@hhsc.state.tx.us

De La Rosa, Lindsey M **Purchaser:** Line-Sch **Inventory Item ID - Line Description** Class/Item **UOM** PO Price Extended Amt Quantity **Due Date** 2-1 475-41 25.00 BOX 10.99000 \$274.75 04/12/2023 Noble Products Nitrile 4 Mil Thick Powder-Free Textured Gloves Large, exam grade, Box of 100 #394EN504L Schedule Total \$274.75 Item Total for Line 2 \$274.75 14.00 BOX 10.99000 \$153.86 04/12/2023 3-1 475-41 Noble Products Nitrile 4 Mil Thick Powder-Free Textured Gloves X-Large. exam grade, Box of 100 #394EN504XL Schedule Total \$153.86 Item Total for Line 3 \$153.86 4-1 475-21 1.00 PCK 21.99000 \$21.99 04/12/2023 LIFESOFT Store Disposable Isolation Gown Polypropylene Lab Gowns Knit Cuff Long Sleeve Blue 15 Pack # B08CXLMQX5 Schedule Total \$21.99 \$21.99 Item Total for Line 4 5-1 475-21 4.00 PCK 14.80000 \$59.20 04/12/2023 G & F Products X-Large Premium 100 Pack (50 Pairs) Disposable Boot & Shoe Covers -Durable, Water Resistant, nonslip, non-toxic, Recyclable, blue, stretchable fits up to size 11 US Men and up # 13033XL-100DF Schedule Total \$59.20 \$59.20 Item Total for Line 5 6-1 345-64 37.00 EA 2.75000 \$101.75 04/12/2023 Crews Tomahawk Safety Glasses -

Purchase Order

Dispatch via Print

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Payment Te Net 30	Prepaid & Allow	Ship Via BEST WAY	Purchase Order		STX-3-0000314480	
	by informal bid, Invitation for Offer, or R	1 1	Date	Revision	Page	
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Vendor:	1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 United States		Bill To:	Invoice-HHSC Accounti HEALTH & HUMAN S 4601 W Guadalupe St Austin TX 78751 United States	ing ERVICES COMMISSION	

Fax: 512/424-6901

Email: HHSC_AP@hhsc.state.tx.us

Schedule Total

Item Total for Line 10 \$50.75

\$50.75

De La Rosa, Lindsey M **Purchaser:** Line-Sch **Inventory Item ID - Line Description** Class/Item UOM PO Price Extended Amt Due Date Quantity Black Frame - Clear # MCR-TK110 Schedule Total \$101.75 **Item Total for Line 6** _____ \$101.75 345-72 162.00 PCK 9.99000 7-1 \$1,618.38 04/12/2023 ReMadeUSA 3 Layer Disposable Face Mask 98%+ PFE, Pack of 50 # 5973016 Schedule Total \$1,618.38 Item Total for Line 7 \$1,618.38 345-72 43.00 BOX 8-1 19.99000 \$859.57 04/12/2023 BYD Care Non-Medical Disposable N95 Respirator Face Masks, Adult Size, Teal, Box Of 20 # DE2322 Schedule Total \$859.57 Item Total for Line 8 ____ \$859.57 9-1 345-72 1.00 BOX 29.99000 \$29.99 04/12/2023 3M Product Type:Disposable Respirator Mask Construction: Molded Cup Filter Rating:N95 Size:Small Schedule Total _ \$29.99 Item Total for Line 9 \$29.99 10-1 345-72 29.00 EA 1.75000 \$50.75 04/12/2023 Defender Safety Face Shield All-Round

Protection Headband with Clear Anti-Fog Lens, Lightweight Transparent Shield with Elastic Band # SNMF3

Purchase Order

Ship Via

Payment Terms

Freight Terms

Dispatch via Print

Net 30	Prepaid & Allow	BEST	WAY	Purchase Order	r	HHS1X-3-00	000314480
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				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-HHSC Accounting HEALTH & HUMAN SERVICE 4601 W Guadalupe St Austin TX 78751 United States		COMMISSION
				Fax: Email:	512/424-6901 HHSC_AP@hh	sc.state.tx.us	
				Purchaser:	De La Rosa,L	ndsey M	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
11-1	Brand:3M Trade Name:VFlex Product Type:Disposable Respirator # 9105S	345-80	23.00	BX	42.99000	\$988.77	04/12/2023
				Sch	edule Total	\$988.77	
				Item Total	for Line 11	\$988.77	
				Total I	PO Amount	\$4,334.85	

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

Linasy De La Rosa

04/20/2023