

Health and Human Services Commission

Purchase Order

Dispatch via Print

| | | | |
|--|---|-----------------------------|---|
| Payment Terms Net 30 | Freight Terms Prepaid & Allow | Ship Via BEST WAY | Purchase Order HHSTX-3-0000314574 |
| 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 04/13/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 1 |
| | | | Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States |

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: 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

Warehouse: 614
Warehouse Staff: deliver to Comeekia Jones Bldg 801 Rm 1406

AGENCY CONTACT:
Lead Contact for SCOR: Jerry McClure
Lead Contact Email: Jerry.McClure@hhs.texas.gov
Lead Contact Phone: 903-683-7621

Lead Contact for Information: Comeekia Jones
Lead Contact Email: Comeekia.Jones@hhs.texas.gov
Lead Contact Phone: 903-683-7806

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

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

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 226916

| | | | | | | | |
|-----|--|--------|------|-----|----------|---------|------------|
| 1-1 | (GOODS)Avery High -Visibility Permanent Laser ID Labels, 5972, 1in x 2 5/8in, Yellow, Pack Of 750; 615/51; Mnfr #5972 | 615-51 | 1.00 | PCK | 17.99000 | \$17.99 | 04/13/2023 |
|-----|--|--------|------|-----|----------|---------|------------|

Health and Human Services Commission

Purchase Order

Dispatch via Print

| | | | |
|--|---|-----------------------------|---|
| Payment Terms Net 30 | Freight Terms Prepaid & Allow | Ship Via BEST WAY | Purchase Order HHSTX-3-0000314574 |
| 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 04/13/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 2 |
| | | | Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States |

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: De La Rosa,Lindsey M

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|------------|----------|-----|----------|--------------|------------|
| Schedule Total | | | | | | \$17.99 | |
| document with detailed information attached | | | | | | | |
| Item Total for Line 1 | | | | | | \$17.99 | |
| 2-1 | (GOODS) Avery Weatherproof Mailing Labels with TrueBlock Technology, AVE5522, Permanent Adhesive, 1 21/64inW x 4inL, Rectangle, Laser, White, Polyester, 14 Per Sheet, Pack Of 700; 615/51; Mnfr #AVE5522 | 615-51 | 2.00 | BOX | 50.99000 | \$101.98 | 04/13/2023 |
| Schedule Total | | | | | | \$101.98 | |
| document with detailed information attached | | | | | | | |
| Item Total for Line 2 | | | | | | \$101.98 | |
| 3-1 | (GOODS) BInder; Cover, Binder, Metal Prong with Compressor, Top Fastener,3" Capacity, 11" x 17", Red; 615/31; Mnfr #SMD81778 | 615-09 | 1.00 | PCK | 7.75000 | \$7.75 | 04/13/2023 |
| Schedule Total | | | | | | \$7.75 | |
| document with detailed information attached | | | | | | | |
| Item Total for Line 3 | | | | | | \$7.75 | |
| 4-1 | (GGODS)Post it Pop up Notes, 3in x 3in, Assorted Colors, Pack Of 14 Pads; 615/62; Mnfr #R330-14YWM | 615-60 | 3.00 | PCK | 17.25000 | \$51.75 | 04/13/2023 |
| Schedule Total | | | | | | \$51.75 | |
| document with detailed information attached | | | | | | | |
| Item Total for Line 4 | | | | | | \$51.75 | |
| 5-1 | (GOODS)File Jackets; Smead Heavyweight Color File Jackets, Letter | 615-60 | 1.00 | BOX | 73.99000 | \$73.99 | 04/13/2023 |

Health and Human Services Commission

Purchase Order

Dispatch via Print

| | | | |
|--|---|-----------------------------|---|
| Payment Terms Net 30 | Freight Terms Prepaid & Allow | Ship Via BEST WAY | Purchase Order HHSTX-3-0000314574 |
| 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 04/13/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 3 |
| | | | Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States |

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: De La Rosa, Lindsey M

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---|------------|----------|-----|----------|------------------------------|------------|
| | Size, 2in Expansion, Assorted, Box Of 50; 615/41; Mnfr #SMD75673 | | | | | | |
| | document with detailed information attached | | | | | Schedule Total | \$73.99 |
| | | | | | | Item Total for Line 5 | \$73.99 |
| 6-1 | (GOODS)Stride QuickFit D-Ring Overlay Binders, Ledger, 1 1/2in Rings, 11in x 17in Sheet Size, 61% Recycled, White; 615/09; Mnfr #94020 | 615-09 | 2.00 | EA | 23.99000 | \$47.98 | 04/13/2023 |
| | document with detailed information attached | | | | | Schedule Total | \$47.98 |
| | | | | | | Item Total for Line 6 | \$47.98 |
| Total PO Amount | | | | | | \$301.44 | |

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

Lindsey De La Rosa

04/14/2023