

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order HHSTX-3-0000314744
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 04/17/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 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
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Fletcher, Patricia Rose

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Agency Contact: Gilda Vasquez
Phone: 361/844-7611
EMAIL: gilda.vasquez@hhs.texas.gov

HHSC PCS CONTACT: Patricia Fletcher
Phone: 512-406-2538
EMAIL: Patricia.Fletcher@hhsc.state.tx.us

VENDOR: South Central Supply
Name Hope Craft
Tel # 512/367-0311
Email: sales@supplytexas.com

Please find a copy of our standard terms and conditions attached.

Please confirm receipt of this purchase order.

NOTE: FREIGHT TERMS ARE FOB DESTINATION PREPAY AND ALLOW
Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays
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

1-1	Mouse Pad W-Gel Wrist Pad, Nonskid Base, 10-3-8 X 8-7-8, Black - SPN # 26405	615-62	2.00	EA	6.50000	\$13.00	04/24/2023
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Schedule Total \$13.00

SHIP TO: Gilda Vasquez 361.844.7611 gilda.vasquez@hhs.texas.gov
All Deliveries go to Warehouse:
Bldg/Floor/Cubicle: Bldg 519
Warehouse Delivery Time: 8AM 11:30AM and 1PM 4:30PM

Item Total for Line 1 \$13.00

2-1	Foam Antimicrobial Compact Wrist Rest, Black - SPN=N# 31302	615-62	2.00	EA	14.30000	\$28.60	04/24/2023
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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

Vendor: 1900999880 8
SOUTH CENTRAL SUPPLY LLC
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							\$28.60
Item Total for Line 2							\$28.60
3-1	Anti-Jam Extra Heavy-Duty Stapler, 215-Sheet - Capacity, Black - SPN# 8719	605-85	1.00	EA	50.86000	\$50.86	04/24/2023
Schedule Total							\$50.86
Item Total for Line 3							\$50.86
4-1	Mouse Pad W-Gel Wrist Pad, Nonskid Base, 10-3-8 X 8-7-8, Black - SPN# 26405	615-62	2.00	EA	6.50000	\$13.00	04/24/2023
Schedule Total							\$13.00
Item Total for Line 4							\$13.00
Total PO Amount							\$105.46

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

Patricia Flores, CTCI, CTCM

04/17/2023