

# 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-3-0000314755</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> 04/17/23
<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> 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	Scotch Double Sided Tape With Dispenser 1/2 X 13 Yds. (137) - SPN#504829	615-88	4.00	EA	4.25000	\$17.00	04/17/2023
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**Schedule Total**                     \$17.00

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**                     \$17.00

2-1	Elmer'S No-Wrinkle Rubber Cement 32 Oz. (00233) - SPN# 377741	615-05	2.00	EA	13.25000	\$26.50	04/17/2023
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<b>Schedule Total</b>							\$26.50
<b>Item Total for Line 2</b>							\$26.50
3-1	Bic Wite-Out Correction Fluid White 3/Pack (50603) - SPN#419044	615-29	2.00	PCK	7.19000	\$14.38	04/17/2023
<b>Schedule Total</b>							\$14.38
<b>Item Total for Line 3</b>							\$14.38
4-1	Lee Tippi Grips Assorted (Sizes) Colors 10/Pack (61410) - SPN# 1417071	605-46	1.00	PCK	6.99000	\$6.99	04/17/2023
<b>Schedule Total</b>							\$6.99
<b>Item Total for Line 4</b>							\$6.99
5-1	Punch, Two Hole, Heavy Duty, 25 Sheets, Freight Included - spn# 60567431082	605-67	1.00	EA	18.99000	\$18.99	04/17/2023
<b>Schedule Total</b>							\$18.99
<b>Item Total for Line 5</b>							\$18.99
6-1	Punch, Three Holes, Heavy Duty, Padded Handle, 45 Sheets, 9/32" Diameter Holes, Removable Chip Tray, Freight Included - SPN# 60567359100	605-67	1.00	EA	49.99000	\$49.99	04/17/2023
<b>Schedule Total</b>							\$49.99
<b>Item Total for Line 6</b>							\$49.99
<b>Total PO Amount</b>							\$133.85

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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 Fletcher, CFO, CTCM*

**04/17/2023**