

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000315263
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			04/21/23	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	5605 - Wichita Falls:6515 Kemp Blv DEPARTMENT OF STATE HEALTH SERVICES 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

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

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Breest,Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SP/E - Spot Purchase Up to \$10,000.00 605/85

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 10 Days After Receipt of PO

Delivery hours are from 8:00-11 :30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays

****SEND INVOICES TO: DSHS.TSHBusinessOffice@dshs.texas.gov *****

AGENCY CONTACT:

Lead Contact: Tonya Owen

Lead Contact Email: tonya.owen@hhs.texas.gov

Lead Contact Phone: 940-689-5573

Contract Manager Name: Drew Hardy, CTCM

Contract Manager Email: drew.hardy2@hhs.texas.gov

Contract Manager Phone: 940-552-4055

HHSC BUYER:

Ana Breest, CTCD, CTCM

512-406-2679

ana.breest@hhs.texas.gov

VID:19009998808

South Central Supply

sales@supplytexas.com

512-367-0311

Quote: Q17329

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, 2023

Requisition: 0000220611

Quote

1-1	Swingline Heavy Duty 2-7 Hole Punch Adjustable Centers 40 Sheet Capacity Black - 540393 - 1855753	605-85	2.00	EA	88.99000	\$177.98	04/21/2023
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							\$177.98
Item Total for Line 1							\$177.98
2-1	Swingline Replacement Punch Heads 40 Sheet Capacity (A7074854) - 387491 - 1855753	605-85	4.00	EA	21.10000	\$84.40	04/21/2023
Schedule Total							\$84.40
Item Total for Line 2							\$84.40
Total PO Amount							\$262.38

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

MBreest CTCD,CTCM

04/21/2023