

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000315424</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> 04/24/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
		<b>Ship To:</b>	5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

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

**Bill To:** Invoice-DSHS Accounts Payable  
HEALTH & HUMAN SERVICES COMMISSION  
6711 S New Braunfels  
Ste 100  
San Antonio TX 78223  
United States

**Fax:** 210/531-7883  
**Email:** SAHAccounting@dshs.texas.gov

**Purchaser:** Reyes, Jeffrey Alexander

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 14 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

AGENCY CONTACT:  
SHIP TO ATTN: Mary Castillo  
mary.castillo@hhs.texas.gov  
956-364-8476

HHSC BUYER:  
Jeffrey Reyes CTCD  
Jeffrey.reyes@hhs.texas.gov

VENDOR:  
South Central Supply  
Contact: Customer Service  
Phone: 512-367-0311  
Email: sales@supplytexas.com

QUOTE: Q17124

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 232183

1-1	620-81	10.00	PKG	2.25000	\$22.50	05/08/2023
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	# 77273 Refill for Pilot Precise V5 RT Rolling Ball, Extra-Fine Conical Tip, Black Ink, 2/Pack						
					<b>Schedule Total</b>	\$22.50	
	FY23 CG2 F3G OFC SPLY F5100 F3G010 F5100 7300						
					<b>Item Total for Line 1</b>	\$22.50	
2-1	#: ZE21BP3-K6 Pentel Clic Eraser w/ Grip, White, 3/Pack (ZE21BP3-K6)	620-20	2.00	PKG	4.99000	\$9.98	05/08/2023
					<b>Schedule Total</b>	\$9.98	
					<b>Item Total for Line 2</b>	\$9.98	
3-1	# 77274 Refill for Pilot Precise V5 RT Rolling Ball, Extra-Fine Conical Tip, Blue Ink, 2 /Pack	620-81	10.00	PKG	2.25000	\$22.50	05/08/2023
					<b>Schedule Total</b>	\$22.50	
					<b>Item Total for Line 3</b>	\$22.50	
					<b>Total PO Amount</b>	\$54.98	

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.

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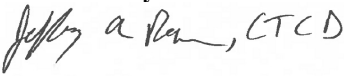
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<b>Authorized By</b> 	<b>04/24/2023</b>
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