

# 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-3-0000315465</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> 04/26/23
<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> 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:** Alexander, Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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NOTE: VENDOR SEND INVOICE VIA EMAIL TO: 718Accounting@hhs.texas.gov

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FY23 Purchase

Procurement Type: SP/E

Requisition #: 0000228360

See above for SHIP TO ADDRESS ON PO

AGENCY CONTACT:  
Name: Danielle Todd / 903-683-7435  
Email: Danielle.Todd@hhs.texas.gov

LEAD CONTACT NAME: Jerry McClure / 903-683-7621  
LEAD CONTACT EMAIL: jerry.mcclure@hhs.texas.gov

HHSC terms and conditions attached.

Purchaser Information:  
Name: Leslie Alexander  
Phone #: 512-406-2424  
Email Address: Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION:  
Contractor: South Central Supply LLC  
Contact Name: Customer Service  
Phone: 512-367-0311  
Email: SALES@SUPPLYTEXAS.COM

Quote #: Q17435 / Date: 04/25/2023

Freight Terms are FOB Destination Prepaid and Allowed/Add  
Terms: Net 30

1-1	Item #: 743508 - Office Depot® Brand Form Holder Storage Clipboard Box With Calculator,	615-25	12.00	EA	24.99000	\$299.88	05/01/2023
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**Purchaser:** Alexander, Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	10" x 14-1/2", Charcoal						
<b>Schedule Total</b>						\$299.88	
<b>Item Total for Line 1</b>						\$299.88	
2-1	Item #: 944090 - Avery® Permanent Self-Adhesive Hole Punch Reinforcement Labels, 1/4" Diameter, White, Pack Of 1,000	615-60	2.00	PKG	6.69000	\$13.38	05/01/2023
<b>Schedule Total</b>						\$13.38	
<b>Item Total for Line 2</b>						\$13.38	
<b>Total PO Amount</b>						\$313.26	

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**



**04/26/2023**