

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000315689
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 04/27/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 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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FY23 Purchase

Procurement Type: SP/E

Requisition #: 0000231848

See above for SHIP TO ADDRESS ON PO

AGENCY CONTACT:
Name: Carrie Todd / 903-683-7511
Email: Carrie.Todd@hhs.texas.gov

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

Warehouse: Attention Carrie Todd/683-7511/ Bld 523/ carrie.todd@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 #: Q17482 / Date: 04/26/2023

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

1-1	Goods - Libman #93 Vent Brush, 18" Long With Rubber Grip Handle and	485-10	4.00	C06	38.00000	\$152.00	05/04/2023
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	Firm but Flexible Bristles Case of 6 (Supplier Part # 0627423; Manufacturer Part # 93)						
					Schedule Total	\$152.00	
					Item Total for Line 1	\$152.00	
2-1	Goods - 32 oz Simple Green Clean Finish Disinfectant Cleaner Case of 12 (Supplier Part #0635687; Manufacturer Part # 2810001201032)	435-25	12.00	C12	63.00000	\$756.00	05/04/2023
					Schedule Total	\$756.00	
					Item Total for Line 2	\$756.00	
3-1	Goods - White Plastic 1/2 Fold Toilet Seat Cover Dispenser (Supplier Part # 665071-131448; Manufacturer Part # 47131705)	485-46	15.00	EA	19.99000	\$299.85	05/04/2023
					Schedule Total	\$299.85	
					Item Total for Line 3	\$299.85	
Total PO Amount						\$1,207.85	

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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Authorized By



04/27/2023