Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHS	TX-3-0000315701
specifications, te	nformal bid, Invitation for Offer, or R rms, and conditions set forth in the ad	vertisement and vendor's	Date 04/27/23	Revision	Page 1
guarantees goods requirements. All shipments, s	onses become a part of this numbered s or services delivered meet or exceed hipping papers, invoices, and corresponded Number.	numbered purchase order	Ship To:	6694 - Austin:1111 W Nor HEALTH & HUMAN SER 1111 W North Loop Austin TX 78756 United States	
	1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 United States		Bill To: Invoice-DSHS Fiscal Cla DEPARTMENT OF STA 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov	

Purchaser: De La Rosa, Lindsey M

Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date

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

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

AGENCY CONTACT:

Ship to Attn: Joe Richard Rodriguez

+1 (512) 776-3223

Richard.Rodriguez4@dshs.texas.gov

HHSC BUYER: Lindsey De La Rosa 7766284

Lindsey.delarosa@hhs.texas.gov

VENDOR:

South Central Supply 512-367-0311 sales@supplytexas.com

Quote/Reference: Q17392

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 227856

1-1 620-80 3.00 DZ 3.25000 \$9.75 04/27/2023
BIC Round Stick Grip Xtra Comfort
Ballpoint Pens Purple Ink

Schedule Total \$9.75

Item Total for Line 1 \$9.75

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via		11110 T V 0 000004	550 4
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-3-000031	5/01
specifications, terms	ormal bid, Invitation for Offer, or is, and conditions set forth in the ac	dvertisement and vendor's	Date 04/27/23	Revision	Page 2
	es become a part of this numbered services delivered meet or exceed		Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISS 1111 W North Loop		
All shipments, ship with our Purchase	ping papers, invoices, and corre Order Number.	espondence must be identified		Austin TX 78756 United States	
Vendor: 190	0099880 8		Rill To:	Invoice-DSHS Fiscal Claims	

Vendor:

SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117

United States

Bill To:

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

512/458-7442 Fax: invoices@dshs.texas.gov Email:

				Purc	chaser: De La Ros	sa,Lindsey M	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	BIC Round Stick Grip Xtra Comfort Ballpoint Pens Red Ink	620-80	1.00	DZ	2.99000	\$2.99	04/27/2023
					Schedule Total	\$2.99	
					Item Total for Line 2	\$2.99	
3-1	BIC Round Stick Grip Xtra Comfort Ballpoint Pens Black Ink	620-80	3.00	DZ	2.99000	\$8.97	04/27/2023
					Schedule Total	\$8.97	
					Item Total for Line 3	\$8.97	
4-1	BIC Round Stick Grip Xtra Comfort Ballpoint Pens Blue Ink	620-80	4.00	DZ	2.99000	\$11.96	04/27/2023
					Schedule Total	\$11.96	
					Item Total for Line 4	\$11.96	
5-1	Post It Super Sticky Notes 3in X 3in, 18 pads	615-60	3.00	PKG	24.99000	\$74.97	04/27/2023
					Schedule Total	\$74.97	
					Item Total for Line 5		
6-1	Post It Pop Up Notes 3in X 3in, Canary, 18 pads	615-60	3.00	PKG	21.25000	\$63.75	04/27/2023
					Schedule Total	\$63.75	
					Item Total for Line 6		
7-1	OBD Lined Sticky Notes	615-60	4.00	PKG	25.25000	\$101.00	04/27/2023

Purchase Order

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If advertised by in specifications, ter	nformal bid, Invitation for Offer, or Firms, and conditions set forth in the ad	vertisement and vendor's	Date 04/27/23	Revision	Page 3	
	nses become a part of this numbered or services delivered meet or exceed		Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop		
	nipping papers, invoices, and corre se Order Number.	spondence must be identified		Austin TX 78756 United States		
Vendor:	1900999880 8		Bill To:	Invoice-DSHS Fiscal Claims		

SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117

United States

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

Fax: 512/458-7442 **Email:** invoices@dshs.texas.gov

Purchaser: De La Rosa.Lindsev M

					chaser: De La Rosa		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$101.00	
					Item Total for Line 7	\$101.00	
8-1	OBD Professional Legal Pad	615-60	4.00	PKG	16.99000	\$67.96	04/27/2023
					Schedule Total	\$67.96	
					Item Total for Line 8	\$67.96	
9-1		785-73	2.00	BDL	26.25000	\$52.50	04/27/2023
	Mead One-Subject Spiral Notebook						
					C-l	\$52.50	
					Schedule Total	\$52.50	
					Item Total for Line 9	\$52.50	
					_		
10-1		615-60	3.00	PKG	9.99000	\$29.97	04/27/2023
10 1	BIC Wite-Out Exact Liner Correction	013 00	3.00	1110	7.77000	Ψ27.71	04/21/2023
	Tape 1/5in Line Coverage 236in,4 Pack.						
					C-l	\$29.97	
					Schedule Total	\$29.91	
					Item Total for Line 10	\$29.97	
					_		
11-1		615-60	2.00	DZ	25.99000	\$51.98	04/27/2023
11 1	ODB Steno Books 6in X 9in, Gregg	013 00	2.00	DL	23.77000	ψ31.70	04/21/2023
	Ruled, 70 sheets 12						
					Schedule Total	\$51.98	
					Schedule Total	φ31.96	
					Item Total for Line 11	\$51.98	
12-1		615-88	1.00	PCK	54.99000	\$54.99	04/27/2023
- - -	Scotch Magic 812 er Invisible Tape	210 00	1.00		2, 0000	Ψ2 1.77	
	-				G 1 1 1 m : -	45100	
					Schedule Total	\$54.99	
					Item Total for Line 12	\$54.99	
					_		

Purchase Order

Ship Via

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Net 30	Prepaid & Allow	BEST		Purchase Orde	er	HHSTX-3-00	000315701	
specification	d by informal bid, Invitation for Offer, or Reconst, terms, and conditions set forth in the adve	Date 04/27/23	Revision	Revision				
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Ship To:	HEALTH & HU 1111 W North I	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States		
Vendor:	1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 United States			Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States			
				Fax: Email:	512/458-7442 invoices@dshs.	texas.gov		
				Purchaser:	De La Rosa,Li	ndsey M		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
13-1	First Aid only 10-Person Bulk First Aid Kit 8inH X 5inW X 2 3/4inD	345-32	1.00	EA	25.58000	\$25.58	04/27/2023	
				Sc	hedule Total	\$25.58		
				Item Total	l for Line 13	\$25.58		
				Total	PO Amount	\$556.37		

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

Linosus De La Rosa

04/28/2023