

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000315701
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: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 190099880 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: 512/458-7442
Email: 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
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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	BIC Round Stick Grip Xtra Comfort Ballpoint Pens Purple Ink	620-80	3.00	DZ	3.25000	\$9.75	04/27/2023
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Schedule Total \$9.75

Item Total for Line 1 \$9.75

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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						\$74.97	
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						\$63.75	
7-1	OBD Lined Sticky Notes	615-60	4.00	PKG	25.25000	\$101.00	04/27/2023

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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	Mead One-Subject Spiral Notebook	785-73	2.00	BDL	26.25000	\$52.50	04/27/2023
Schedule Total							\$52.50
Item Total for Line 9							\$52.50
10-1	BIC Wite-Out Exact Liner Correction Tape 1/5in Line Coverage 236in,4 Pack.	615-60	3.00	PKG	9.99000	\$29.97	04/27/2023
Schedule Total							\$29.97
Item Total for Line 10							\$29.97
11-1	OBD Steno Books 6in X 9in, Gregg Ruled, 70 sheets 12	615-60	2.00	DZ	25.99000	\$51.98	04/27/2023
Schedule Total							\$51.98
Item Total for Line 11							\$51.98
12-1	Scotch Magic 812 er Invisible Tape	615-88	1.00	PCK	54.99000	\$54.99	04/27/2023
Schedule Total							\$54.99
Item Total for Line 12							\$54.99

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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

Schedule Total \$25.58

Item Total 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

Lindsey De La Rosa

04/28/2023