

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-3-0000315711 |
| 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 1 |
| | | | Ship To: 1199 - Edinburg;2412 E Richardson HEALTH & HUMAN SERVICES COMMISSION 2412 E Richardson St Edinburg TX 78539 United States |

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

Bill To: Invoice-HHSC-Adult Protective
HEALTH & HUMAN SERVICES COMMISSION
2520 S Veterans Blvd
PO Box 960
Edinburg TX 78539
United States

Fax: 956/316-8355
Email: reg11purchases@hhsc.state.tx.us

Purchaser: Manor,Darryl Dwayne 512/406-2475

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

** PO Bill To Info: Health Human Services Commission PO Box 960 Edinburg, TX 78540-0960

All invoices must be mailed directly to the location below, invoices left on-site will not be accepted. Forward copies of all contract correspondence to the contract manager and superuser listed below. Contract Manager - Marc Rocha, Email: marc.rocha@hhs.texas.gov Phone (956) 330-3965
EndUser: Hilda Flores, Email: hilda.flores@hhs.texas.gov Phone (956) 316-8226

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

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

DELIVERY: 15 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:
Marc Rocha
Email: marc.rocha@hhs.texas.gov
Phone (956) 330-3965

Hilda Flores
Email: hilda.flores@hhs.texas.gov
Phone (956) 316-8226

HHSC BUYER:
Darryl Manor, Purchaser CTCD
Temp Cell: 512-853-0576 Phone: (512) 406-2475
E-Mail Address: darryl.manor@hhs.texas.gov

VENDOR:
South Central Supply LLC
Sales
Ph: 512-367-0311
Fax: 512-852-4544
E-Mail: sales@supplytexas.com

QUOTE: # Q17433

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.

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| | | | Page 2 |

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Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition: 0000223561

| | | | | | | | |
|------------------------------|--|--------|------|-----|------------|------------|------------|
| 1-1 | Evaporative Cooler, Cool-Space 400, 36", 110V/1Ph | 031-38 | 2.00 | EA | 3599.00000 | \$7,198.00 | 05/22/2023 |
| Schedule Total | | | | | | \$7,198.00 | |
| Item Total for Line 1 | | | | | | \$7,198.00 | |
| 2-1 | Estimated shipping | 031-38 | 1.00 | LOT | 465.76000 | \$465.76 | 05/22/2023 |
| Schedule Total | | | | | | \$465.76 | |
| Item Total for Line 2 | | | | | | \$465.76 | |
| Total PO Amount | | | | | | \$7,663.76 | |

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

Daryl Fran CTCD

04/28/2023