

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-3-0000316254
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 05/03/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

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

Purchaser: Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase / Requisition #: 0000229536

Procurement Type: SP/E
Not to Exceed \$8,676.90

Shipping Instructions: Ship according to the DUE DATES specified on the PO.

Freight: F.O.B Destination Freight Prepaid Allowed

Delivery: 10 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

Send invoices to this email address: Invoices@dshs.state.tx.us

Quote #: Q17562

Primary Contact:
Sarah Avila @ 512-420-6215
sarah.avila@dshs.texas.gov

Purchaser:
Veronica Alvarado @ 512-406-2505
Veronica.Alvarado@hhs.texas.gov

Vendor Information:
South Central Supply
Customer Service @ 512-367-0311
sales@supplytexas.com

Requirement / Limitations:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

1-1	Logitech@ R400 2.4GHz Wireless Presenter; Item #667827	445-80	2.00	EA	34.99000	\$69.98	05/17/2023
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Schedule Total		\$69.98
Item Total for Line 1		\$69.98

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2-1	Mount-It MI-921 Foldable Flatbed With Swivel Wheels, 33"H x 23"W x 35"D, Black; Item #2336442	560-02	1.00	EA	112.69000	\$112.69	05/17/2023
Schedule Total						\$112.69	
Item Total for Line 2						\$112.69	
3-1	Luxor E-Series 2-Tub Plastic Utility Cart, 36 1/4"H x 35 1/4"W x 18"D, Black; Item #280118	560-02	1.00	EA	166.99000	\$166.99	05/17/2023
Schedule Total						\$166.99	
Item Total for Line 3						\$166.99	
4-1	StarTech.com Phone and Tablet Stand - Adjustable Smartphone and Tablet Stand - Multi Angle - Foldable - Aluminum - Black (USPTLSTNDB); Item #7886706	785-43	5.00	EA	37.99000	\$189.95	05/17/2023
Schedule Total						\$189.95	
Item Total for Line 4						\$189.95	
5-1	EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of 36; Item #806864	785-30	5.00	EA	34.99000	\$174.95	05/17/2023
Schedule Total						\$174.95	
Item Total for Line 5						\$174.95	
6-1	EXPO® Bright Sticks® Wet-Erase Fluorescent Markers, Assorted Colors, Pack Of 5; Item #682096	785-30	20.00	PCK	23.50000	\$470.00	05/17/2023

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					Schedule Total	\$470.00	
					Item Total for Line 6	\$470.00	
7-1	Slice Retract Mini Cutter - Ceramic Blade - Built-in Magnet, Retractable, Non-sparking, Non-conductive, Rubberized Slider Button, Rust-free - Gray, Green - 2.4" Length - 1 Each); Item #7511917	445-39	5.00	EA	10.79000	\$53.95	05/17/2023
					Schedule Total	\$53.95	
					Item Total for Line 7	\$53.95	
8-1	Sunbeam 16984 Upper Arm Blood Pressure Monitor, Black; Item #8658227	495-28	1.00	EA	39.89000	\$39.89	05/17/2023
					Schedule Total	\$39.89	
					Item Total for Line 8	\$39.89	
9-1	Scotch® Heavy-Duty Shipping Packing Tape With Dispenser, 1 7/8" x 54.6 Yd., Pack Of 4; Item #487120	832-55	1.00	PCK	20.99000	\$20.99	05/17/2023
					Schedule Total	\$20.99	
					Item Total for Line 9	\$20.99	
10-1	Sharpie® S Gel Pens, Medium Point, 0.7 mm, Black Barrels, Assorted Ink, Pack Of 12 Pens; Item #5843262	620-80	2.00	DZ	17.99000	\$35.98	05/17/2023
					Schedule Total	\$35.98	
					Item Total for Line 10	\$35.98	

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11-1	Office Depot® Brand Self-Sealing Bubble Mailers, Size 2, 8 1/2" x 11", Pack Of 12; Item #444407	310-30	3.00	P12	16.49000	\$49.47	05/17/2023
Schedule Total						\$49.47	
Item Total for Line 11						\$49.47	
12-1	BRIGHT Air® Super Odor, Eliminator Gel., Cool & Clean Scent, 14 Oz; Item #211180	485-32	20.00	EA	6.75000	\$135.00	05/17/2023
Schedule Total						\$135.00	
Item Total for Line 12						\$135.00	
13-1	Paper Mate® Flair® Porous-Point Pens, Medium Point, 0.7 mm, Blue Barrel, Blue Ink, Pack Of 12; Item #182725	620-80	2.00	DOZ	18.50000	\$37.00	05/17/2023
Schedule Total						\$37.00	
Item Total for Line 13						\$37.00	
14-1	Paper Mate® Flair® Porous-Point Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 12 Pens; Item #182741	620-80	2.00	DZ	18.50000	\$37.00	05/17/2023
Schedule Total						\$37.00	
Item Total for Line 14						\$37.00	
15-1	Avery® Big Tab, Write & Erase Durable Plastic Dividers, 8 1/2" x 11", Multicolor Brights, 8-Tab; Item #674402	615-39	10.00	SET	5.79000	\$57.90	05/17/2023

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Schedule Total						\$57.90	
Item Total for Line 15						\$57.90	
16-1	Avery® Ready Index® 1-8 Tab Binder Dividers With Customizable Table Of Contents, 8-1/2" x 11", 8 Tab, White/Multicolor, Pack Of 6 Sets; Item #391401	615-39	50.00	SET	13.99000	\$699.50	05/17/2023
Schedule Total						\$699.50	
Item Total for Line 16						\$699.50	
17-1	Post-it® Super Sticky Pop-up Notes, 4" x 4", Canary Yellow, Lined, Pack Of 5 Pads; Item #666062	615-62	20.00	PCK	14.99000	\$299.80	05/17/2023
Schedule Total						\$299.80	
Item Total for Line 17						\$299.80	
18-1	Lysol® Disinfecting Wipes, Lemon & Lime Blossom® Scent, 7" x 8", 35 Wipes Per Canister, Case Of 3 Canisters; RAC82159	345-94	100.00	PCK	13.49000	\$1,349.00	05/17/2023
Schedule Total						\$1,349.00	
Item Total for Line 18						\$1,349.00	
19-1	Mind Reader Monitor Stand, 6"H x 21"W x 12"D, Black, MESHMONSTA-BLK; Item #322799	425-64	20.00	EA	28.99000	\$579.80	05/17/2023
Schedule Total						\$579.80	
Item Total for Line 19						\$579.80	

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20-1	Office Depot® Brand Single Pocket Sheet Protectors, 8-1/2" x 11", Assorted Colors, Pack Of 5; Item #697137	525-10	30.00	PCK	4.25000	\$127.50	05/17/2023
Schedule Total						<u>\$127.50</u>	
Item Total for Line 20						<u>\$127.50</u>	
21-1	Sparco Straight Scissors w/Rubber Grip Handle - 7" Overall Length - Straight - Stainless Steel - Pointed Tip - Black, Gray - 3 / Bundle; Item #7082965	605-69	50.00	BDL	5.99000	\$299.50	05/17/2023
Schedule Total						<u>\$299.50</u>	
Item Total for Line 21						<u>\$299.50</u>	
22-1	OfficeMax® Brand Binder Clips, Medium, Assorted Colors, Pack Of 24; Item #1378855	615-69	20.00	PCK	7.69000	\$153.80	05/17/2023
Schedule Total						<u>\$153.80</u>	
Item Total for Line 22						<u>\$153.80</u>	
23-1	Office Depot® Brand Paper Clips, 500 Total, Jumbo, Silver, 100 Per Box, Pack Of 5 Boxes; Item #221784	615-69	15.00	PCK	8.99000	\$134.85	05/17/2023
Schedule Total						<u>\$134.85</u>	
Item Total for Line 23						<u>\$134.85</u>	
24-1	Office Depot® Brand Cubicle Clips, Assorted Colors, Box Of 24; Item #444770	615-69	10.00	PCK	15.19000	\$151.90	05/17/2023

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					Schedule Total	\$151.90	
					Item Total for Line 24	\$151.90	
25-1	Post-it® Super Sticky Notes, 4 in x 4 in, Energy Boost Collection, Lined, Pack Of 6 Pads; Item #723832	615-62	50.00	PCK	15.50000	\$775.00	05/17/2023
					Schedule Total	\$775.00	
					Item Total for Line 25	\$775.00	
26-1	Post-it® Recycled Super Sticky Notes, 3 in x 3 in, Oasis Collection, Pack Of 24 Pads; Item #732987	615-62	10.00	PCK	19.99000	\$199.90	05/17/2023
					Schedule Total	\$199.90	
					Item Total for Line 26	\$199.90	
27-1	Astrobrights® Colored Multi-Use Print & Copy Paper, Letter Size (8 1/2" x 11"), 24 Lb, "Happy" 5 Color Assortment, Ream Of 500 Sheets; Item #170719	646-33	5.00	RM	21.99000	\$109.95	05/17/2023
					Schedule Total	\$109.95	
					Item Total for Line 27	\$109.95	
28-1	Sharpie® Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack Of 12; Item #203349	160-45	20.00	P12	9.99000	\$199.80	05/17/2023
					Schedule Total	\$199.80	
					Item Total for Line 28	\$199.80	

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29-1	Post-it® Note and Flag Pop-Up Dispenser, Black; Item #310563	616-62	50.00	EA	17.00000	\$850.00	05/17/2023
Schedule Total						\$850.00	
Item Total for Line 29						\$850.00	
30-1	Office Depot® Brand Carabiner Badge Reel, 4" x 1-1/4", Smoke; Item #289563	080-44	100.00	EA	3.69000	\$369.00	05/17/2023
Schedule Total						\$369.00	
Item Total for Line 30						\$369.00	
31-1	Sanitaire CU Premium Synthetic Vacuum Bags, 7.4-Quart, White, Pack Of 5 Bags; Item #6424382	045-78	2.00	PCK	12.99000	\$25.98	05/17/2023
Schedule Total						\$25.98	
Item Total for Line 31						\$25.98	
32-1	Sanitaire Vacuum C Belts, Compatible With Quickboost Cordless Upright Vacuum SC7500A, 5-3/4" x 8", Black, Set Of 2 Belts; Item #9997186	045-77	2.00	PCK	4.99000	\$9.98	05/17/2023
Schedule Total						\$9.98	
Item Total for Line 32						\$9.98	
33-1	Advantus® Retractable Carabiner-Style Badge Reel with Badge Strap, Assorted Colors, 20/PK; Item #378515	080-44	10.00	PCK	68.99000	\$689.90	05/17/2023
Schedule Total						\$689.90	
Item Total for Line 33						\$689.90	

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Total PO Amount \$8,676.90

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

Veronica Alvarado, CTCR, CTCM

05/04/2023