

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-3-0000316657
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 05/08/23
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: Vasquez Iii, Richard

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

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

AGENCY CONTACT:
Sergia Castaneda
sergio.castaneda@dshs.texas.gov

HHSC BUYER:
Richard Vasquez
richard.vasqueziii@hhs.texas.gov
512-639-7327

QUOTE 17623

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 #0000225294

1-1	Tyvek Flat Envelopes, 9 1/2" X 12 1/2", White, 100/Case	620-79	5.00	PCK	74.95000	\$374.75	05/19/2023
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Schedule Total \$374.75

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Item Details
Price: \$64.78
UOM: EACH
Contractor: Divine Imaging Inc.
Contract Number: TXMAS-21-04501
Contract Type: TXMAS
Commodity Code: 31030
Min. Order Quantity: 1
Delivery Days: 7
NIGP Code: 31030
Item Availability Start Date: 11/1/2021
Item Availability End Date: 5/31/2025
Supplier Part Number: TYF091212WH-T63
Manufacturer Part #: TYF091212WH
Manufacturer: Tyvek

Item Total for Line 1 \$374.75

2-1	ODB Clasp Envelopes, 9in x 12in, Brown, Of 100	620-70	10.00	BOX	21.99000	\$219.90	05/19/2023
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Schedule Total \$219.90

Item Details
Price: \$11.77
UOM: BOX
Contractor: ODP Business Solutions, LLC
Contract Number: TXMAS-20-7501
Contract Type: TXMAS
Commodity Code: 31006
Min. Order Quantity: 1
Delivery Days: 2
NIGP Code: 31006
Item Availability Start Date: 1/25/2023
Item Availability End Date: 3/31/2023
Recycle Flag: E1
Supplier Part Number: 330808
Manufacturer Part #: ODP78990
Manufacturer: Office Depot

Item Total for Line 2 \$219.90

Total PO Amount \$594.65

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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

Richard Vasquez III CFO, CFCM

05/08/2023