

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

|  |   |                             |   |
|--|---|-----------------------------|---|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000317337</b>  |
| 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. |   |                             | <b>Date</b><br>05/15/23   |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>6689 - Brenham:4001 S Hwy 36<br>HEALTH & HUMAN SERVICES COMMISSION<br>4001 S Hwy 36<br>Brenham TX 77833<br>United States |
|  |   |                             | <b>Page</b><br>1  |

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

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
4001 Highway 36 South  
Brenham TX 77833  
United States

**Fax:** 979/277-1865  
**Email:** 712Accounting@hhs.texas.gov

**Purchaser:** Wilson, Madison Faith

| 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  
DELIVERY: 7 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:  
Faith Gonzalez  
faith.gonzalez@hhs.texas.gov  
Ship to Attn: Faith Gonzalez  
4001 S Hwy 36  
Brenham, TX 77833

HHSC BUYER:  
Madison Wilson  
254-744-4512  
Madison.wilson@hhs.texas.gov

VENDOR:  
South Central Supply LLC  
sales@supplytexas.com

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 0000234220

|                              |   |        |      |     |          |          |            |
|------------------------------|---|--------|------|-----|----------|----------|------------|
| 1-1                          | # S-1701 10 x 12" 2 Mil Reclosable Bags<br>1,000/carton | 641-08 | 5.00 | CTN | 73.00000 | \$365.00 | 05/15/2023 |
| <b>Schedule Total</b>        |   |        |      |     |          | \$365.00 |            |
| <b>Item Total for Line 1</b> |   |        |      |     |          | \$365.00 |            |
| 2-1                          |   | 641-08 | 5.00 | CTN | 25.00000 | \$125.00 | 05/15/2023 |

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|  |   |                             | <b>Page</b><br>2  |

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**Fax:** 979/277-1865  
**Email:** 712Accounting@hhs.texas.gov

**Purchaser:** Wilson, Madison Faith

| Line-Sch | Inventory Item ID - Line Description  | Class/Item | Quantity | UOM | PO Price                     | Extended Amt | Due Date   |
|----------|---|------------|----------|-----|------------------------------|--------------|------------|
|          | #S-1294 4 x 6" 2 Mil Reclosable Bags<br>1,000/carton  |            |          |     |                              |              |            |
|          |   |            |          |     | <b>Schedule Total</b>        | \$125.00     |            |
|          |   |            |          |     | <b>Item Total for Line 2</b> | \$125.00     |            |
| 3-1      | #S-1699 8 x 8" 2 Mil Reclosable Bags<br>1,000/carton  | 641-08     | 5.00     | CTN | 60.00000                     | \$300.00     | 05/15/2023 |
|          |   |            |          |     | <b>Schedule Total</b>        | \$300.00     |            |
|          |   |            |          |     | <b>Item Total for Line 3</b> | \$300.00     |            |
| 4-1      | Rubbermaid Beige Rectangular Plastic<br>Mobile Step-On Container 92 Qt. / 23<br>Gallon # FG614600BEIG | 240-93     | 12.00    | CS  | 199.00000                    | \$2,388.00   | 05/15/2023 |
|          |   |            |          |     | <b>Schedule Total</b>        | \$2,388.00   |            |
|          |   |            |          |     | <b>Item Total for Line 4</b> | \$2,388.00   |            |
| 5-1      | #S-11735 Uline General Purpose<br>Masking Tape - 3/4" x 60 yds 48<br>rolls/case                       | 615-88     | 240.00   | EA  | 1.42000                      | \$340.80     | 05/15/2023 |
|          |   |            |          |     | <b>Schedule Total</b>        | \$340.80     |            |
|          |   |            |          |     | <b>Item Total for Line 5</b> | \$340.80     |            |
| 6-1      | #H-7063 Uline Ratchet Tie-Downs - E-<br>Track, 2" x 12', 3,000 lb Capacity                            | 560-56     | 16.00    | EA  | 20.00000                     | \$320.00     | 05/15/2023 |
|          |   |            |          |     | <b>Schedule Total</b>        | \$320.00     |            |
|          |   |            |          |     | <b>Item Total for Line 6</b> | \$320.00     |            |
| 7-1      |   | 616-51     | 5.00     | CS  | 160.00000                    | \$800.00     | 05/15/2023 |

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|----------|---|------------|----------|-----|------------------------------|--------------|------------|
|          | #S-23761 Uline Laser Labels Bulk Pack<br>- White, 2 x 2" 20,000/box |            |          |     |                              |              |            |
|          |   |            |          |     | <b>Schedule Total</b>        | \$800.00     |            |
|          |   |            |          |     | <b>Item Total for Line 7</b> | \$800.00     |            |
| 8-1      | SHIPPING  | 962-86     | 1.00     | LOT | 119.84000                    | \$119.84     | 05/15/2023 |
|          |   |            |          |     | <b>Schedule Total</b>        | \$119.84     |            |
|          |   |            |          |     | <b>Item Total for Line 8</b> | \$119.84     |            |
|          |   |            |          |     | <b>Total PO Amount</b>       | \$4,758.64   |            |

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**

*Madison Wilson*

05/15/2023