

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000320639</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> 07/13/23
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			<b>Page</b> 1
			<b>Ship To:</b> 0161 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 1-120 Austin TX 78728 United States

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

**Bill To:** Invoice-HHSC Accounting  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**Purchaser:** Evans,Jocelynn

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

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

Ship Attention to:  
Teresa Strogen  
+1 (512) 832-7692  
teresa.strogen01@hhs.texas.gov

\*Please contact when order is shipped and expected delivery date.\*

AGENCY CONTACT:  
Name: Teresa Strogen  
Phone: +1 (512) 832-7692  
Email: teresa.strogen01@hhs.texas.gov

Purchaser Information:  
Name: Jocelynn Evans  
Phone #512-776-6233  
Email Address: jocelynn.evans@hhs.texas.gov

VENDOR:  
South Central Supply  
sales@supplytexas.com  
512-367-0311

QUOTE # Q18386

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 # 0000225747

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1-1	Design Code 5621505- Message- Congratulations! You Made It 1 Year!	616-60	1.00	BXC	30.00000	\$30.00	07/20/2023
<b>Schedule Total</b>						<u>\$30.00</u>	
<b>Item Total for Line 1</b>						<u>\$30.00</u>	
2-1	Design Code 5621504- Message-No Triaging Errors	616-60	1.00	BXC	30.00000	\$30.00	07/20/2023
<b>Schedule Total</b>						<u>\$30.00</u>	
<b>Item Total for Line 2</b>						<u>\$30.00</u>	
3-1	Design Code 5621503- Message-Super Clerk	616-60	1.00	BXC	30.00000	\$30.00	07/20/2023
<b>Schedule Total</b>						<u>\$30.00</u>	
<b>Item Total for Line 3</b>						<u>\$30.00</u>	
4-1	Design Code 5621502- Message- Fraud Detector	616-60	1.00	BXC	30.00000	\$30.00	07/20/2023
<b>Schedule Total</b>						<u>\$30.00</u>	
<b>Item Total for Line 4</b>						<u>\$30.00</u>	
5-1	Design Code 5621501-Message-You Did It! 20 Years Service	616-60	1.00	BXC	30.00000	\$30.00	07/20/2023
<b>Schedule Total</b>						<u>\$30.00</u>	

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<b>Item Total for Line 5</b>						\$30.00	
6-1	Design Code 5621500-Message- Congrats On 10 Years	616-60	1.00	BXC	30.00000	\$30.00	07/20/2023
<b>Schedule Total</b>						\$30.00	
<b>Item Total for Line 6</b>						\$30.00	
7-1	Design Code 5621499- Message- Celebrating 5 Years	616-60	1.00	BXC	30.00000	\$30.00	07/20/2023
<b>Schedule Total</b>						\$30.00	
<b>Item Total for Line 7</b>						\$30.00	
8-1	Design Code 5621498-Message- REGIONAL WORKGROUP MEMBER	616-60	1.00	BXC	30.00000	\$30.00	07/20/2023
<b>Schedule Total</b>						\$30.00	
<b>Item Total for Line 8</b>						\$30.00	
9-1	Design Code 5621497- Message- GREAT JOB!	616-60	1.00	BXC	30.00000	\$30.00	07/20/2023
<b>Schedule Total</b>						\$30.00	
<b>Item Total for Line 9</b>						\$30.00	
10-1	Design Code 5621496- Message-You Did It! 30 Years Service	616-60	1.00	BXC	30.00000	\$30.00	07/20/2023
<b>Schedule Total</b>						\$30.00	

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<b>Item Total for Line 10</b>						\$30.00	
11-1	Design Code 5621495- Message-You Did It! 25 Years Service	616-60	1.00	BXC	30.00000	\$30.00	07/20/2023
<b>Schedule Total</b>						\$30.00	
<b>Item Total for Line 11</b>						\$30.00	
12-1	Design Code 5621494- Message-Congratulations! You've Mastered MEPD BST II	616-60	1.00	BXC	30.00000	\$30.00	07/20/2023
<b>Schedule Total</b>						\$30.00	
<b>Item Total for Line 12</b>						\$30.00	
13-1	Design Code 5621492-Message-Congratulations! You've Mastered MEPD BST I	616-60	1.00	BXC	30.00000	\$30.00	07/20/2023
<b>Schedule Total</b>						\$30.00	
<b>Item Total for Line 13</b>						\$30.00	
14-1	Design Code 5621491- Message-Congrats! Super Worker	616-60	1.00	BXC	30.00000	\$30.00	07/20/2023
<b>Schedule Total</b>						\$30.00	
<b>Item Total for Line 14</b>						\$30.00	
15-1	Design Code 5621490- Message-Congratulations! You've mastered TANF BST	616-60	1.00	BXC	30.00000	\$30.00	07/20/2023

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<b>Schedule Total</b>						\$30.00	
<b>Item Total for Line 15</b>						\$30.00	
16-1	Design Code 5621489- Message- Congratulations! You've mastered MEDICAID BST	616-60	1.00	BXC	30.00000	\$30.00	07/20/2023
<b>Schedule Total</b>						\$30.00	
<b>Item Total for Line 16</b>						\$30.00	
17-1	Design Code 5621488-Message- Congratulations! You've mastered SNAP BST	616-60	1.00	BXC	30.00000	\$30.00	07/20/2023
<b>Schedule Total</b>						\$30.00	
<b>Item Total for Line 17</b>						\$30.00	
18-1	Design Code 5621487- Message- Magnificent Welcome Region 7	616-60	1.00	BXC	30.00000	\$30.00	07/20/2023
<b>Schedule Total</b>						\$30.00	
<b>Item Total for Line 18</b>						\$30.00	
19-1	UPS Ground (1-6 business days)	615-60	1.00	EA	54.18000	\$54.18	07/20/2023
<b>Schedule Total</b>						\$54.18	
<b>Item Total for Line 19</b>						\$54.18	
<b>Total PO Amount</b>						\$594.18	

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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**

*Jocelynn Evans, CTCD*

**07/13/2023**