

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-3-0000323201
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 07/26/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States

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

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

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:
Name: Blanca Juarez
Phone: +1 (915) 534-5317
Email: blanca.juarez@hhs.texas.gov

Please contact when order is shipped and expected delivery date.

Agency Contact:
Name: Blanca Juarez
Phone: +1 (915) 534-5317
Email: blanca.juarez@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 # Q18788

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 # 0000224656

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1-1	Avery Laser/Inkjet Tent Cards, Large, Perforated, 3-1/2-Inch X 11-Inch, 50/Bx, We # 5309	615-04	5.00	B50	17.99000	\$89.95	08/02/2023
Schedule Total						\$89.95	
Item Total for Line 1						\$89.95	
2-1	Brother Genuine P-Touch TZE-131 Tape, 1/2" (0.47") Standard Laminated P-Touch Tape, Black on Clear # TZE-131	605-30	2.00	EA	13.95000	\$27.90	08/02/2023
Schedule Total						\$27.90	
Item Total for Line 2						\$27.90	
3-1	Post-it Tabs, 2 in, Solid, Assorted Colors, 6 Tabs/Color, 5 Colors, 30 Tabs/Pack # MMM686ROYGB	615-62	15.00	PCK	4.75000	\$71.25	08/02/2023
Schedule Total						\$71.25	
Item Total for Line 3						\$71.25	
4-1	Post-it Page Flag Markers, Assorted Bright Colors, 50 Sheets/Pad, 10 Pads/Pack # 67010AB	615-62	10.00	PCK	4.99000	\$49.90	08/02/2023
Schedule Total						\$49.90	

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Item Total for Line 4 \$49.90

Total PO Amount \$239.00

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

07/26/2023