#### **Purchase Order**

Chin Min

**Dispatch via Print** 

Payment Te Net 30	erms Freight Terms Prepaid & Allow	<b>Ship V</b> i BEST V		Purchase Order	I	HHSTX-4-0000328578	
specification	dvertised by informal bid, Invitation for Offer, or Request for Proposal; all cifications, terms, and conditions set forth in the advertisement and vendor's		<b>Date</b> 09/18/23	Revision	<b>Page</b> 1		
guarantees go requirements All shipmen	responses become a part of this numbered p oods or services delivered meet or exceed n s. ts, shipping papers, invoices, and corresp rchase Order Number. 1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 United States	umbered purchase	e order	Ship To: Bill To:	6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave Lubbock TX 79415 United States Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St PO Box 451 Abilene TX 79602		
				Fax: Email: Purchaser:	United States 325/795-3807 710Accounting@hi Vasquez lii,Richa		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt Due Date	

SP/E

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

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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: Lead Contact (Program SME) Name: Luisa Olguin-Torrez Lead Contact Email: luisa.olguin-torrez@hhs.texas.gov Lead Contact Phone: 806-741-3511

Facility Contract Manager Name: Betty Moore, CTCM Contract Manager Email: betty.moore@hhs.texas.gov Contract Manager Phone: 806-741-3614 Please list the LEAD contact as BETTY MOORE in SCOR.

Bill To: 4507 Abilene State Supported Living Center Attn: Accounts Payable PO Box 451 Abilene, Tx 79604 Accounts Payable Contact 325-795-3933 (Medical) 325-795-3237 Email Invoices to: 710Accounting@hhsc.state.tx.us

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

QUOTE 19561

### Purchase Order

Payment Ter		Ship V		Dunch and A		HHSTX-4-00	100328570
	Prepaid & Allow by informal bid, Invitation for Offer, or Re		ıl; all	Purchase Order Date	Revision	111317-4-00	Pag
conforming re	s, terms, and conditions set forth in the adve esponses become a part of this numbered p bods or services delivered meet or exceed n	urchase order. Co	ontractor	09/18/23 Ship To:	HEALTH & HU	k:3401 N University A JMAN SERVICES CC	OMMISSION
All shipment	s, shipping papers, invoices, and corresp chase Order Number.	ondence must b	e identified		3401 N Univers 3401 N Univers Lubbock TX 79 United States	ity Ave	
Vendor:	1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 <b>United States</b>			Bill To:	Invoice - DADS HEALTH & HU 2501 Maple St PO Box 451 Abilene TX 796 United States	JMAN SERVICES CO	DMMISSION
				Fax: Email:	325/795-3807 710Accounting	@hhsc.state.tx.us	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Purchaser: UOM	Vasquez lii,Rio PO Price	chard Extended Amt	Due Date
PURCHASI	NG METHOD: SP/E						
Not to Excee	ed \$10,000.00						
REQUIREM	ENTS/LIMITATIONS:						
	ontingent upon the continued availabili	ty of lawful appr	ropriations by	/ the Texas Legislature	e. FY2024 fundi	ng.	
This PO is c	ontingent upon the continued availabili		ropriations by	/ the Texas Legislature	e. FY2024 fundi	ng.	
This PO is c Invoice per (			ropriations by	/ the Texas Legislature	e. FY2024 fundi	ng.	
This PO is c Invoice per (	ontingent upon the continued availabili 34 TAC §20.487, amended effective Ma		ropriations by	/ the Texas Legislature	e. FY2024 fundi	ng.	
This PO is c Invoice per 3 Requisition a	ontingent upon the continued availabili 34 TAC §20.487, amended effective Ma		ropriations by 6.00	y the Texas Legislature	e. FY2024 fundi 4.25000	ng. \$25.50	09/29/2023
This PO is c Invoice per (	ontingent upon the continued availabili 34 TAC §20.487, amended effective Ma #0000241549 Post-It Alternating Tabs - 216 Tab(S)	ay 1, 2022.		РКС			09/29/2023
This PO is c Invoice per 3 Requisition a	ontingent upon the continued availabili 34 TAC §20.487, amended effective Ma #0000241549 Post-It Alternating Tabs - 216 Tab(S)	ay 1, 2022.		PKG	4.25000 dule Total	\$25.50	09/29/2023
This PO is c Invoice per 3 Requisition #	ontingent upon the continued availabili 34 TAC §20.487, amended effective Ma #0000241549 Post-It Alternating Tabs - 216 Tab(S)	ay 1, 2022.		PKG	4.25000	\$25.50	09/29/2023
This PO is c Invoice per 3 Requisition 7	ontingent upon the continued availabili 34 TAC §20.487, amended effective Ma #0000241549 Post-It Alternating Tabs - 216 Tab(S)	ay 1, 2022.		PKG	4.25000 dule Total	\$25.50	09/29/2023
This PO is c Invoice per 3 Requisition <del>;</del> 1-1	ontingent upon the continued availabili 34 TAC §20.487, amended effective Ma #0000241549 Post-It Alternating Tabs - 216 Tab(S) Item#191268 readytab File Folders 13 Cut Top Tab Letter Assorted Colors 50Pack	615-41	6.00	PKG Sche Item Total f PKG	4.25000 dule Total for Line 1	\$25.50 \$25.50 \$25.50 \$47.98	
This PO is c Invoice per 3 Requisition <del>;</del> 1-1	ontingent upon the continued availabili 34 TAC §20.487, amended effective Ma #0000241549 Post-It Alternating Tabs - 216 Tab(S) Item#191268 readytab File Folders 13 Cut Top Tab Letter Assorted Colors 50Pack	615-41	6.00	PKG Sche Item Total f PKG Sche	4.25000 dule Total for Line 1 23.99000	\$25.50 \$25.50 \$25.50 \$47.98 \$47.98	
This PO is c Invoice per 3 Requisition 7 1-1 2-1	ontingent upon the continued availabili 34 TAC §20.487, amended effective Ma #0000241549 Post-It Alternating Tabs - 216 Tab(S) Item#191268 readytab File Folders 13 Cut Top Tab Letter Assorted Colors 50Pack item#pfx42338	615-41	6.00	PKG Sche Item Total f PKG Sche	4.25000 dule Total for Line 1 23.99000 dule Total	\$25.50 \$25.50 \$25.50 \$47.98 \$47.98	
This PO is c Invoice per 3 Requisition <del>;</del> 1-1	ontingent upon the continued availabili 34 TAC §20.487, amended effective Ma #0000241549 Post-It Alternating Tabs - 216 Tab(S) Item#191268 readytab File Folders 13 Cut Top Tab Letter Assorted Colors 50Pack item#pfx42338	615-41 615-41	6.00	PKG Sche Item Total f PKG Sche Item Total f	4.25000 dule Total for Line 1 23.99000 dule Total for Line 2	\$25.50 \$25.50 \$25.50 \$47.98 \$47.98 \$47.98 \$47.98 \$47.98	09/29/2023

### Purchase Order

December 4 77		<b>C1</b> • •	7.				Візра	tch via Print
Payment Ter Net 30 If advertised	rms Freight Terms Prepaid & Allow by informal bid, Invitation for Offer, or Rea	Ship V BEST quest for Propose	WAY	Pur	chase Order e	Revision	HHSTX-4-0	000328578 Page
specifications conforming r	s, terms, and conditions set forth in the adve esponses become a part of this numbered p	ertisement and ve urchase order. Co	endor's ontractor		18/23 D To:	6656 - Lubbo	ock:3401 N University A	3
requirements All shipmen	bods or services delivered meet or exceed m ts, shipping papers, invoices, and corresp rchase Order Number.			HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 2401 N University Ave Lubbock TX 79415 United States				
Vendor:	1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 <b>United States</b>			Bill	То:	Invoice - DA	DS HUMAN SERVICES CO St 79602	OMMISSION
					Fax: Email:	325/795-3807 710Accountin	7 ng@hhsc.state.tx.us	
				Pur	chaser:	Vasquez lii,I	Richard	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
4-1	Sharpie 30075 Marker,Sharpie,Fine,12/Pk,Astd, Pk item#1031767	785-30	2.00	PKG		10.33000	\$20.66	09/29/2023
					Scheo	lule Total	\$20.66	
					Item Total f	or Line 4	\$20.66	
5-1	Sharpie 2011280 Brush Tip Pens, Fine Brush Tip, Bl Item#SAN2011280	785-30	4.00	DOZ		21.98000	\$87.92	09/29/2023
					Schee	lule Total	\$87.92	
					Item Total f	or Line 5	\$87.92	
6-1	Sparco 15500 Cash Box With Tray Item#15500	615-33	1.00	EA		31.55000	\$31.55	09/29/2023
					Schee	lule Total	\$31.55	
					Item Total f	or Line 6	\$31.55	
7-1	Safco Saf9420Gr Organizer Desk Adj Gy Item#36390	615-33	1.00	EA		78.98000	\$78.98	09/29/2023
					Schee	lule Total	\$78.98	
					Item Total f	or Line 7	\$78.98	
8-1	Post-It Mmm67010Ab Flag Pgmrkr Bright 10 Ast Item#30785	615-33	6.00	PKG		4.99000	\$29.94	09/29/2023
					Schee	lule Total	\$29.94	

### **Purchase Order**

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Payment Ter Net 30 If advertised	rms Freight Terms Prepaid & Allow by informal bid, Invitation for Offer, or Re	Ship V BEST equest for Propose	WAY	Pu	chase Order	Revision	HHSTX-4-0	000328578 Page
specifications conforming r	s, terms, and conditions set forth in the adv esponses become a part of this numbered p	09/	18/23		bock:3401 N University A	4		
requirements. All shipment	oods or services delivered meet or exceed r ts, shipping papers, invoices, and corres rchase Order Number.			HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States				
Vendor:	1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 <b>United States</b>			Bill	То:	Invoice - D	ADS & HUMAN SERVICES Co St I 79602	OMMISSION
					Fax: Email:	325/795-38 710Account	07 ting@hhsc.state.tx.us	
				Pur	chaser:	Vasquez li	i,Richard	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
					Item Total f	or Line 8	\$29.94	
9-1	Guillotine Automatic Paper Cutter Item#61896	605-18	1.00	EA	:	285.66000	\$285.66	09/29/2023
					Schee	lule Total	\$285.66	
					Item Total f	or Line 9	\$285.66	
10-1	Post-It 686Aypv1In 1" Solid Color Self- Stick Tabs Item#80290	615-39	6.00	PKG		9.37000	\$56.22	09/29/2023
					Schee	lule Total	\$56.22	
					Item Total fo	r Line 10	\$56.22	
11-1	Post-It® 46339Ssmia Miami Colors Super Sticky Notes Combo Item#300861	615-62	6.00	PCK		27.99000	\$167.94	09/29/2023
					Schee	lule Total	\$167.94	
					Item Total fo	r Line 11 _	\$167.94	
12-1	Post-It Mmm6845Sspl Pad 8X6 S-Stky Lnd 4/Ast Item#mmm6845SSPL	615-62	6.00	PKG		14.71000	\$88.26	09/29/2023
					Schee	lule Total	\$88.26	
					Item Total fo	r Line 12 _	\$88.26	
13-1		615-62	4.00	PKG		16.25000	\$65.00	09/29/2023

### **Purchase Order**

Payment Te	erms Freight Terms	Ship V	lia				Вюре	tch via Print
Net 30	Prepaid & Allow	BEST	WAY	Purc	hase Order		HHSTX-4-0	<u>000328</u> 578
specification	by informal bid, Invitation for Offer, or as, terms, and conditions set forth in the a	dvertisement and ve	endor's	<b>Date</b> 09/18		Revision		<b>Page</b> 5
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					To:	6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415		
Vendor:	19009999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 <b>United States</b>			Bill 7	Го:	United States Invoice - DAD HEALTH & H 2501 Maple St PO Box 451 Abilene TX 79 United States	UMAN SERVICES CO	OMMISSION
					Fax: Email:	325/795-3807 710Accounting	@hhsc.state.tx.us	
				Purc	haser:	Vasquez lii,Ri	chard	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
	Post-It Pads In Miami Colors - 4 X 4 Item#mmm6756ssmia				Saba	dule Total	\$65.00	
			• • • •		item fotario	or Line 13		00/00/0000
14-1	Mastervision 2' X 1.5' Combination Dr Erase/Bulletin Board Gray With A Gra Frame Item#89346		2.00	EA		49.99000	\$99.98	09/29/2023
					Sche	dule Total	\$99.98	
					Item Total fo	or Line 14	\$99.98	
15-1	Office Depot Metro Mesh Desk Organizer, Black(186523) Item#22171	205-10	3.00	EA		29.99000	\$89.97	09/29/2023
					Sche	dule Total	\$89.97	
					Item Total fo	or Line 15	\$89.97	
16-1	Nine-Compartment Deep Drawer Organizer, Plastic, 14 7/8 X 11 7/8 X 2 1/2, Black Item#RUB21864	615-33	4.00	EA		9.99000	\$39.96	09/29/2023
					Sche	dule Total	\$39.96	
					Item Total fo	or Line 16	\$39.96	
		615-39	6.00	PKG		9.99000	\$59.94	09/29/2023
17-1	Post-It 686Alyr1In 1" Solid Color Self- Stick Tabs Item#80289							

### Purchase Order

					ia	Ship V	erms Freight Terms	Payment Te
	HHSTX-4-0		chase Order		WAY	BEST	Prepaid & Allow	Net 30
Page 6		Revision	<b>e</b> 18/23	<b>Dat</b> 09/	ndor's	ertisement and ve	I by informal bid, Invitation for Offer, or Reas, terms, and conditions set forth in the advance of the second set of th	specifications
6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave			Ship To:		conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			
	3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States				All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			
OMMISSION	& HUMAN SERVICES CC e St 51 X 79602	Invoice - DAI HEALTH & H 2501 Maple S PO Box 451 Abilene TX 79 United States	То:	Bill			1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 <b>United States</b>	Vendor:
	307 nting@hhsc.state.tx.us	325/795-3807 710Accountin	Fax: Email:					
	lii,Richard	Vasquez lii,F	chaser:	Pur				
Due Date	Extended Amt	PO Price		UOM	Quantity	Class/Item	Inventory Item ID - Line Description	Line-Sch
	\$59.94	or Line 17	Item Total fo					
09/29/2023	\$31.12	15.56000		PKG	2.00	615-62	Post-It Notes Super Sticky recycled Notes In Bali Colors, Lined, 4 X 4, 90- Sheet, 6/Pack	18-1
	\$31.12	dule Total	Sched					
	\$31.12	or Line 18	Item Total fo					
09/29/2023	\$84.36	21.09000		PKG	4.00	615-62	Pads In rio De Janeiro Colors, 3 X 3, 90- Sheet, 12/Pack Item#mmm65412ssuc	19-1
	\$84.36	dule Total	Sched					
	\$84.36	or Line 19	Item Total fo					
09/29/2023	\$82.50	16.50000		PKG	5.00	615-33	Advantus Avt40327 Weave Bins	20-1
	\$82.50	dule Total	Sched					
	\$82.50	or Line 20	Item Total fo					
09/29/2023	\$107.94	17.99000		PKG	6.00	207-72	Astrobrights 22791 Color Cardstock, 65Lb, 8 1/2 X 11, Sunburst Yellow, 250 Sheets Item#22791	21-1
	\$107.94	dule Total	Sched					
	\$107.94	or Line 21	Item Total fo					

#### **Purchase Order**

**Dispatch via Print** Ship Via **Payment Terms Freight Terms** HHSTX-4-0000328578 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 09/18/23 7 conforming responses become a part of this numbered purchase order. Contractor 6656 - Lubbock:3401 N University A Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 3401 N University Ave All shipments, shipping papers, invoices, and correspondence must be identified 3401 N University Ave with our Purchase Order Number. Lubbock TX 79415 United States 19009998808 Bill To: Invoice - DADS Vendor: SOUTH CENTRAL SUPPLY LLC HEALTH & HUMAN SERVICES COMMISSION 828 BETTERMAN DR 2501 Maple St PFLUGERVILLE TX 786605117 PO Box 451 Abilene TX 79602 **United States** United States Fax: 325/795-3807 710Accounting@hhsc.state.tx.us Email: Vasquez lii, Richard **Purchaser:** Class/Item Line-Sch **Inventory Item ID - Line Description** Quantity UOM PO Price Extended Amt Due Date 22-1 615-43 2.00 PKG 72.88000 \$145.76 09/29/2023 Grande Central Filing System, Seven Pocket, Wall Mount, Plastic, Black Item#UNV08174 Schedule Total \_\_\_\_ \$145.76 Item Total for Line 22 \$145.76 600-48 25.66000 23-1 1.00 DOZ \$25.66 09/29/2023 Smart Money Counterfeit Bill Detector Pen For Use Wus Currency Dozen Item#18955 Schedule Total \_\_\_\_ \$25.66 Item Total for Line 23 \$25.66 75.57000 24-1 615-45 10.00 BOX \$755.70 09/29/2023 3" Expansion Classification Folder, 2/5 Tab, Letter, Eight-Section, Blue, 10/Box Item#SMD14094 Schedule Total \$755.70 Item Total for Line 24 \$755.70 \$2,669.43 Total PO Amount

#### **Purchase Order**

						Dispatch via Print
Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Vi BEST V		Purchase Order	HHST	FX-4-0000328578
specifications, te	informal bid, Invitation for Offer, or Re rms, and conditions set forth in the advo onses become a part of this numbered p	ertisement and ver	ndor's	<b>Date</b> 09/18/23	Revision	Page 8
guarantees goods requirements. All shipments, s	s or services delivered meet or exceed n hipping papers, invoices, and corresp ase Order Number.	umbered purchase	e order	Ship To:	6656 - Lubbock:3401 N U HEALTH & HUMAN SER 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States	
Vendor:	1900999880 8 SOUTH CENTRAL SUPPLY LLC 828 BETTERMAN DR PFLUGERVILLE TX 786605117 <b>United States</b>			Bill To:	Invoice - DADS HEALTH & HUMAN SER 2501 Maple St PO Box 451 Abilene TX 79602 United States	RVICES COMMISSION
				Fax: Email:	325/795-3807 710Accounting@hhsc.state	.tx.us
				Purchaser:	Vasquez lii,Richard	
Line-Sch In	ventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price Exter	nded Amt Due Date

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	
Rechel Vusque IT CTCD, CTCM	
	<u>09/26/2023</u>