

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-4-0000328578
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 09/18/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 6656 - Lubbock:3401 N University A 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
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhs.state.tx.us

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:
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@hhs.state.tx.us

*****Ship to Attention: Central Warehouse- Larry.Lirae@hhs.texas.gov 806-741-3559*****
Info for Warehouse Staff:
Delivery Contact: Luisa Olguin-Torrez 806-741-3511 luisa.olguin-torrez@hhs.texas.gov BLDG.501 RM. 119

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

QUOTE 19561

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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. FY2024 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022.

Requisition #0000241549

1-1	Post-It Alternating Tabs - 216 Tab(S) Item#191268	615-41	6.00	PKG	4.25000	\$25.50	09/29/2023
Schedule Total						\$25.50	
Item Total for Line 1						\$25.50	
2-1	readytab File Folders 13 Cut Top Tab Letter Assorted Colors 50Pack item#pfx42338	615-41	2.00	PKG	23.99000	\$47.98	09/29/2023
Schedule Total						\$47.98	
Item Total for Line 2						\$47.98	
3-1	Inkjoy Gel Pen, Assorted Ink, 0.7 Mm, 14/Pack Item#112196	620-85	7.00	PKG	22.99000	\$160.93	09/29/2023
Schedule Total						\$160.93	
Item Total for Line 3						\$160.93	

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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
Schedule Total						<u>\$20.66</u>	
Item Total for Line 4						<u>\$20.66</u>	
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
Schedule Total						<u>\$87.92</u>	
Item Total for Line 5						<u>\$87.92</u>	
6-1	Sparco 15500 Cash Box With Tray Item#15500	615-33	1.00	EA	31.55000	\$31.55	09/29/2023
Schedule Total						<u>\$31.55</u>	
Item Total for Line 6						<u>\$31.55</u>	
7-1	Safco Saf9420Gr Organizer Desk Adj Gy Item#36390	615-33	1.00	EA	78.98000	\$78.98	09/29/2023
Schedule Total						<u>\$78.98</u>	
Item Total for Line 7						<u>\$78.98</u>	
8-1	Post-It Mmm67010Ab Flag Pgmkr Bright 10 Ast Item#30785	615-33	6.00	PKG	4.99000	\$29.94	09/29/2023
Schedule Total						<u>\$29.94</u>	

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Item Total for Line 8						\$29.94	
9-1	Guillotine Automatic Paper Cutter Item#61896	605-18	1.00	EA	285.66000	\$285.66	09/29/2023
Schedule Total						\$285.66	
Item Total for 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
Schedule Total						\$56.22	
Item Total for 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
Schedule Total						\$167.94	
Item Total for 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
Schedule Total						\$88.26	
Item Total for Line 12						\$88.26	
13-1		615-62	4.00	PKG	16.25000	\$65.00	09/29/2023

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	Post-It Pads In Miami Colors - 4 X 4 Item#mmm6756ssmia						
					Schedule Total	\$65.00	
					Item Total for Line 13	\$65.00	
14-1	Mastervision 2' X 1.5' Combination Dry-Erase/Bulletin Board Gray With A Gray Frame Item#89346	785-15	2.00	EA	49.99000	\$99.98	09/29/2023
					Schedule Total	\$99.98	
					Item Total for 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
					Schedule Total	\$89.97	
					Item Total for 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
					Schedule Total	\$39.96	
					Item Total for Line 16	\$39.96	
17-1	Post-It 686Alyr1In 1" Solid Color Self-Stick Tabs Item#80289	615-39	6.00	PKG	9.99000	\$59.94	09/29/2023
					Schedule Total	\$59.94	

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Item Total for Line 17						\$59.94	
18-1	Post-It Notes Super Sticky recycled Notes In Bali Colors, Lined, 4 X 4, 90- Sheet, 6/Pack	615-62	2.00	PKG	15.56000	\$31.12	09/29/2023
Schedule Total						\$31.12	
Item Total for Line 18						\$31.12	
19-1	Pads In rio De Janeiro Colors, 3 X 3, 90- Sheet, 12/Pack Item#mmm65412ssuc	615-62	4.00	PKG	21.09000	\$84.36	09/29/2023
Schedule Total						\$84.36	
Item Total for Line 19						\$84.36	
20-1	Advantus Avt40327 Weave Bins	615-33	5.00	PKG	16.50000	\$82.50	09/29/2023
Schedule Total						\$82.50	
Item Total for Line 20						\$82.50	
21-1	Astrobrights 22791 Color Cardstock, 65Lb, 8 1/2 X 11, Sunburst Yellow, 250 Sheets Item#22791	207-72	6.00	PKG	17.99000	\$107.94	09/29/2023
Schedule Total						\$107.94	
Item Total for Line 21						\$107.94	

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22-1	Grande Central Filing System, Seven Pocket, Wall Mount, Plastic, Black Item#UNV08174	615-43	2.00	PKG	72.88000	\$145.76	09/29/2023
Schedule Total						\$145.76	
Item Total for Line 22						\$145.76	
23-1	Smart Money Counterfeit Bill Detector Pen For Use Wus Currency Dozen Item#18955	600-48	1.00	DOZ	25.66000	\$25.66	09/29/2023
Schedule Total						\$25.66	
Item Total for Line 23						\$25.66	
24-1	3" Expansion Classification Folder, 2/5 Tab, Letter, Eight-Section, Blue, 10/Box Item#SMD14094	615-45	10.00	BOX	75.57000	\$755.70	09/29/2023
Schedule Total						\$755.70	
Item Total for Line 24						\$755.70	
Total PO Amount						\$2,669.43	

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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 CTCO, CTCM

09/26/2023