

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-4-0000329714
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 10/03/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 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
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

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

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

VENDOR:
South Central Supply
828 Betterman Drive
Pflugerville Texas 78660
VID: 1900999880800
sales@supplytexas.com
(512) 367 - 0311

QUOTE 19671

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 #0000242377

1-1	Clips, Advantus Panel Wall Cubicle	655-71	1.00	BOX	13.30000	\$13.30	11/14/2023
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	Clips, White, 50/box Item # 75342						
					Schedule Total	\$13.30	
					Item Total for Line 1	\$13.30	
2-1	Pens, Uniball 207 Retractable Gel Pens, Bold Point, 1. mm, blue ink, dozen 1790896	615-33	3.00	DOZ	16.21000	\$48.63	11/14/2023
					Schedule Total	\$48.63	
					Item Total for Line 2	\$48.63	
3-1	Pens, Uniball 207 retractable gel pens, bold point, 1.0mm, black ink, 12/pack Item # 1790895	620-80	4.00	DOZ	15.21000	\$60.84	11/14/2023
					Schedule Total	\$60.84	
					Item Total for Line 3	\$60.84	
4-1	Desk Pad, Artistic Krystal View Microband Anti-Slip Vinyl Desk Pad, 38" x 24", Clear (60-8-OMS)	615-33	2.00	EA	41.41000	\$82.82	11/14/2023
					Schedule Total	\$82.82	
					Item Total for Line 4	\$82.82	
5-1	Pencil, Pentel Champ Mechanical Pencil, 0.7mm, 2 medium lead, dozen Item # AL17C	620-60	1.00	DOZ	7.70000	\$7.70	11/14/2023
					Schedule Total	\$7.70	

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Item Total for Line 5						\$7.70	
6-1	Pen, Uniball 207 Retractable Gel Pens, Micro Point, 0.5mm, Black Ink, dozen Item # 61255	620-80	3.00	DOZ	15.21000	\$45.63	11/14/2023
Schedule Total						\$45.63	
Item Total for Line 6						\$45.63	
7-1	Eraser, Universal Dry Erase Eraser Item # UNB43663	620-90	1.00	EA	3.61000	\$3.61	11/14/2023
Schedule Total						\$3.61	
Item Total for Line 7						\$3.61	
8-1	Dry Erase Board, Universal Nonmagnetic Melamine Dry Erase Marker Board, 18" x 24"	785-26	1.00	EA	29.99000	\$29.99	11/14/2023
Schedule Total						\$29.99	
Item Total for Line 8						\$29.99	
9-1	Dry Erase Markers, Expo Dry Erase Markers, Fine Tip, Assorted 8/pack Item 86601	620-90	3.00	PCK	7.98000	\$23.94	11/14/2023
Schedule Total						\$23.94	
Item Total for Line 9						\$23.94	
10-1	Dry Erase Markers, Expo Dry Erase Markers, Chisel Tip, Assorted, 8/pack Item # 80678	659-54	1.00	PCK	9.82000	\$9.82	11/14/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$9.82	
Item Total for Line 10						\$9.82	
11-1	Mouse Pad, Ability One 3684809 7045-01-368-4809 Skilcraft Computer Mouse Pad	615-62	1.00	EA	2.69000	\$2.69	11/14/2023
Schedule Total						\$2.69	
Item Total for Line 11						\$2.69	
12-1	Blue Envelopes, Quality Park Fashion Clasp Moistenable Glue Catalog Envelope, 9x12", blue, 10/pack Item # 38737	310-06	1.00	PCK	13.57000	\$13.57	11/14/2023
Schedule Total						\$13.57	
Item Total for Line 12						\$13.57	
13-1	Pens, Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point Needle Tip, Purple Ink, 12/pack	620-80	2.00	DOZ	23.98000	\$47.96	11/14/2023
Schedule Total						\$47.96	
Item Total for Line 13						\$47.96	
Total PO Amount						\$390.50	

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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 CTCD, CTCM

10/09/2023