Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000334981**

Date	Revision	Page
12/14/23		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

Exempt Reason: N/A

Purchaser: Farris,Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

FY24

PROCUREMENT METHOD: Spot (SP/E)

REQUISITION #: HHSTX-4-0000247149

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

DELIVERY: 15 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/SHIPPING INFO:
Toni Booker
Rusk State Hospital
903-683-7571
toni.booker@hhs.texas.gov

HHSC BUYER:
Lilly Farris CTCD
512-406-2452
lilly.farris@hhs.texas.gov

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

QUOTE #: Q20934

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

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
Quote #Q20934 attached from South Central Supply

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Exempt Reason: N/A

Purchaser: Farris,Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	RANSOTO UTV Offroad Side Rear View Mirror and Center View Mirror with 1.75" to 2" Roll Bar Cage Mount Compatible with Polaris RZR Can-Am Maverick Commander Yamah Rhino Honda Pioneer Kawasaki Teryx #B08VDN1LFG	055-64	2.00	EA	35.50000	$71.00	12/29/2023
					Schedule Total	$71.00	
					Item Total for Line 1	$71.00	
2-1	Falcon Ridge Aero-Vent Foldin Front Windshield for Kawasaki Mule Trans 2009-23 #50-40121	060-57	2.00	EA	380.99000	$761.98	12/29/2023
					Schedule Total	$761.98	
					Item Total for Line 2	$761.98	
					Total PO Amount	$832.98	

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 Lilly Garcia, CTCD **12/15/2023**