Department of State Health Services

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-4-0000335061**

Date	Revision	Page
12/14/23		1

Ship To: 1909 - Harlingen:1301 S Rangervill
DEPARTMENT OF STATE HEALTH SERVICES
1301 S Rangerville Rd
Harlingen TX 78552
United States

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

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.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
1-1		425-60	2.00	EA	279.98000	$559.96	12/29/2023

FY24

PROCUREMENT METHOD: Spot (SP/E)

REQUISITION #: HHSTX-4-0000247918

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:
Belinda Garza
DSHS Harlingen
956-364-8759
belinda.garza@dshs.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 #: Q20950

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 3Q20950 attached from South Central Supply

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Purchaser: Farris,Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Office Star Products, Back AirGrid Back manager Office Chair Model #67-E36N61RS						
					Schedule Total	$559.96	
					Item Total for Line 1	$559.96	
2-1	Sharpie Extreme Permanent Markers, Fine Point, Assorted Colors, 4/Pkg SAN1927436	620-90	4.00	SET	9.98000	$39.92	12/29/2023
					Schedule Total	$39.92	
					Item Total for Line 2	$39.92	
3-1	Sharpie Permanent Markers, Fine Point, Assorted Colors, Set of 24 Pouch, #SAN75846	620-90	1.00	PKG	15.98000	$15.98	12/29/2023
					Schedule Total	$15.98	
					Item Total for Line 3	$15.98	
					Total PO Amount	$615.86	

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.

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Authorized By

Lilly Farris, CTCD

12/14/2023