# 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-4-0000335587**

| Date | Revision | Page |
|---|---|---|
| 12/22/23 | | 1 |

**Ship To:** 1118 - El Paso:7920 Alameda
HEALTH & HUMAN SERVICES COMMISSION
7920 Alameda
El Paso TX 79915
United States

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

**Bill To:** Invoice-HHSC Region 10, DADS:
HEALTH & HUMAN SERVICES COMMISSION
401 Franklin Ave
Ste 450
El Paso TX 79901
United States

**Fax:** 915/834-7587

**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-4-0000249617

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:
Joyce Smith
HHSC El Paso Office
915-858-7782
joyce.smith@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 #: Q21035

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 #Q21035 attached from South Central Supply

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1-1 | | 420-34 | 72.00 | EA | 9.52000 | $685.44 | 01/05/2024 |

# 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-4-0000335587**

| Date | Revision | Page |
|---|---|---|
| 12/22/23 | | 2 |

**Ship To:** 1118 - El Paso:7920 Alameda
HEALTH & HUMAN SERVICES COMMISSION
7920 Alameda
El Paso TX 79915
United States

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

**Bill To:** Invoice-HHSC Region 10, DADS:
HEALTH & HUMAN SERVICES COMMISSION
401 Franklin Ave
Ste 450
El Paso TX 79901
United States

**Fax:** 915/834-7587

**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 Modtek High Strength Cubicle Wall Hook (4" Deep Wall Hook) Pacl of 5 | | | | | | |

**Schedule Total** $685.44

**Item Total for Line 1** $685.44

**Total PO Amount** $685.44

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 Farris, CTCD

**12/22/2023**