

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-4-0000337577
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 01/29/24
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

Exempt Reason: N/A

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:
Danielle Todd
Danielle.todd@hhs.texas.gov
PHONE: 903-683-7435

HHSC BUYER:
Richard Vasquez
richard.vasquezii@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 21496

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 #0000252978

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1-1	Deodorizer - #CDC3320001710 - Arm & Hammer Fridge Fresh Baking Soda, 8/ctn	393-32	1.00	CTN	21.98000	\$21.98	01/29/2024
Schedule Total						<u>\$21.98</u>	
Item Total for Line 1						<u>\$21.98</u>	
2-1	Pencil Holder - #1129636 - TOPS Pen Pal Rubber Pencil Holder	620-10	4.00	EA	2.03000	\$8.12	01/29/2024
Schedule Total						<u>\$8.12</u>	
Item Total for Line 2						<u>\$8.12</u>	
3-1	Report Cover - #503201 - ACCO 2-Prong Report Cover, Letter Size, Red	615-31	12.00	EA	3.25000	\$39.00	01/29/2024
Schedule Total						<u>\$39.00</u>	
Item Total for Line 3						<u>\$39.00</u>	
4-1	Report Cover - #503219 - ACCO 2-Prong Report Cover, Letter, Light Blue	615-31	12.00	EA	3.25000	\$39.00	01/29/2024
Schedule Total						<u>\$39.00</u>	
Item Total for Line 4						<u>\$39.00</u>	
5-1	Marker - #488535 - BIC Intensity Permanent Marker, Fine Point, Black, Dozen	620-90	3.00	DOZ	7.32000	\$21.96	01/29/2024
Schedule Total						<u>\$21.96</u>	

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Exempt Reason: N/A

Purchaser: Vasquez Iii, Richard

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 5						\$21.96	
6-1	Pins - #480117 - Staples Push Pins, Clear, 500/pkg	615-69	2.00	PKG	5.68000	\$11.36	01/29/2024
Schedule Total						\$11.36	
Item Total for Line 6						\$11.36	
7-1	Goods - Pins - #480118 - Staples Push Pins, Assorted, 500/pkg	615-69	2.00	PKG	5.64000	\$11.28	01/29/2024
Schedule Total						\$11.28	
Item Total for Line 7						\$11.28	
8-1	Hanging Folder - #521419 - Pendaflex Reinforced Hanging File Folders, Extra Capacity, 5 Tab, Letter, Green	665-26	2.00	BOX	36.50000	\$73.00	01/29/2024
Schedule Total						\$73.00	
Item Total for Line 8						\$73.00	
9-1	Dry Erase Board - #2622401 - MasterVision, 48x36x3/4" Melamine Dry-Erase Board, White	615-33	1.00	EA	113.58000	\$113.58	01/29/2024
Schedule Total						\$113.58	
Item Total for Line 9						\$113.58	
10-1	Eraser - #820954 - Universal Dry Erase Eraser	620-90	2.00	EA	3.61000	\$7.22	01/29/2024

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Schedule Total						\$7.22	
Item Total for Line 10						\$7.22	
11-1	Marker - #563076 - Sharpie Retractable Permanent Marker, Fine Tip, Black	620-90	2.00	DOZ	17.23000	\$34.46	01/29/2024
Schedule Total						\$34.46	
Item Total for Line 11						\$34.46	
Total PO Amount						\$380.96	

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 	01/30/2024
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