

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-5-0000341062
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 09/01/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1904 - San Antonio:2303 SE Militar DEPARTMENT OF STATE HEALTH SERVICES 2303 SE Military Dr San Antonio TX 78223 United States
			Page 1

Vendor: 1900999880 8
SOUTH CENTRAL SUPPLY LLC
828 BETTERMAN DR
USA
PFLUGERVILLE TX 78660-5117
United States

Bill To: Texas Center for Infectious Di
DEPARTMENT OF STATE HEALTH SERVICES
2303 SE Military Dr
San Antonio TX 78223
United States

Exempt Reason: CLIENT PURCHASES

Purchaser: Sprague, Jacob

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY25 funding
EX/0 - Legal Cite 2155.144 Client Purchase

Requisition 260837 Pricing per attached Quote # Q21186

PO Service Dates 09-01-2024 to 08-31-2025
Goods and/or services are to be delivered and invoiced after September 1, 2024

Services to be performed: Emergency Call Services

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08/31/2025 are automatically canceled.

Vendor contact
SOUTH CENTRAL SUPPLY LLC
Phone number: 512-367-0311
Email address: sales@supplytexas.com

Agency contact
First and Last Name: Laura, Longoria
Phone number: 210-393-4039
Email address: laura.longoria@dshs.texas.gov
Invoices to GRTCIDFiscalServices@dshs.texas.gov

PCS contact
First and Last Name: Jacob Sprague
Phone number: 512-776-2320
Email address: Jacob.Sprague3@hhs.texas.gov

1-1	emergency calls/text	915-20	1.00	LOT	135.00000	\$135.00	09/01/2024
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Schedule Total \$135.00

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Item Total for Line 1							\$135.00
Total PO Amount							\$135.00

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

Jacob Sprague, CTC D

03/18/2024