

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000343459</b>
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.			<b>Date</b> 04/12/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 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:** Burns, Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 CLASS ITEM 207-72  
SCOR DSHS Division Public-Health-Laboratory  
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: X 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:  
\*\*\*PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO \*\*\*  
SHIP TO ATTN Hima Rambhatla 512-776-7615 hima.rambhatla@dshs.texas.gov  
REQUESTER Thompson, Rebecca Dene 512/776-2457 dene.thompson@dshs.texas.gov  
CODE # 4546  
FOR DSHS INTERNAL DELIVERY INFO:  
Building: Laboratory L-114  
Floor: 5th, Room L-501

CODE # 3063  
PO BILL TO INFORMATION  
DSHS ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE  
1100 West 49th Street Austin, TX 78756  
\*\*\*ATTN DSHS CLAIMS: Send approval requests to LabAccounting@dshs.texas.gov\*\*\*

HHSC BUYER:  
Debra Burns, CTPM  
Direct: 512) 406-2564 CELL 832-818-3936  
Debra.Burns@hhs.texas.gov

VENDOR  
VID 1900999880  
VENDOR SOUTH CENTRAL SUPPLY LLC  
CONTACT HOPE CRAFT  
PHONE 512/367-0311  
EMAIL SALES@SUPPLYTEXAS.COM

TERMS NET 30

QUOTE Q22482

# Department of State Health Services

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			<b>Page</b> 2

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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 0000258811

1-1	Labels BLUE LASER CRYO-BABIES 0.94 X 0.50" 2,380/PK item LCRY- 2380-B	207-72	5.00	PKG	68.00000	\$340.00	04/26/2024
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**Schedule Total**                     \$340.00

.5ml tubes, Sheet Layout: 7 across - 17 down, Labels/Sheet: 119 U of M: 2,380/pack Temperature Range: -196°C to 150°C

**Item Total for Line 1**                     \$340.00

**Total PO Amount** \$340.00

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.

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Authorized By

*Debra Jones, CTG*

04/12/2024