

# 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-4-0000343848</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> 04/16/24
<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:** Holton,Sharonda 512/406-2464

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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CHEMICALS AND REAGENTS MUST HAVE 12 MONTH MINIMUM EXPIRATION DATE UPON RECEIPT. NO MANUFACTURER SUBSTITUTIONS.  
\*\*\*SEND LATEST EXPIRING LOT AS POSSIBLE\*\*\*

PO BILL TO INFORMATION  
DSHS  
ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE  
1100 WEST 49TH STREET  
AUSTIN, TEXAS 78756

CONTACT FOR QUESTIONS: TAMI.KENROY@DSHS.TEXAS.GOV

VENDOR:  
VID: 1900999880 8  
Contractor: South Central Supply LLC  
Contact Name: Hope Craft / Joe Martinez  
Email: SALES@SUPPLYTEXAS.COM / JOE@SUPPLYTEXAS.COM  
Phone: 512-367-0311

QUOTE: Q21965

SP E  
HHS REQUISITION: 263651  
HHS BUYER: SHARONDA HOLTON,CTCD - 512-406-2464 - SHARONDA.HOLTON@HHS.TEXAS.GOV

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FOR DSHS INTERNAL DELIVERY INFO:  
BUILDING: Laboratory L114  
FLOOR: 3rd  
Room: L301  
CONTACT: Jennifer Thompson  
PHONE #: 512-776-7572

INFORMATION PROVIDED FOR THE BUDGET SECTION:  
THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE:  
DEPARTMENT ID CODE: H41000 (Austin)  
PROGRAM CODE:  
INTERNAL DELIVERY CODE: 7959

Requester name: Jennifer Thompson  
Requester Phone Number/area code: 512-776-7572

# Department of State Health Services

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**Purchaser:** Holton,Sharonda 512/406-2464

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Requester E-mail: Jennifer.thompson@dshs.texas.gov

\*\*\*\*\*INTERNAL ONLY: ATTN: DSHS CLAIMS: SEND APPROVAL REQUESTS ONLY TO LABACCOUNTING@DSHS.TEXAS.GOV\*\*\*\*\*

1-1	FAC3103/1L - LINX BLACK MIXED BASE INK 3103 - 500ML CARTRIDGES - PACK OF 2 * SEND LATEST EXPIRING LOT AS POSSIBLE*	203-72	5.00	EA	184.78000	\$923.90	05/31/2024
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**Schedule Total**                     \$923.90

FY24 524 LINX SOLVENT

CHEMICALS AND REAGENTS MUST HAVE 12 MONTH MINIMUM EXPIRATION DATE UPON RECEIPT. NO MANUFACTURER SUBSTITUTIONS.

\*\*\*SEND LATEST EXPIRING LOT AS POSSIBLE\*\*\*

**VENDOR:**  
VID: 1900999880  
SOUTH CENTRAL SUPPLY  
828 Betterman Drive Pflugerville Texas 78660  
PHONE: (512) 367 0311  
QUOTE #: Q21965

PO BILL TO INFORMATION  
DSHS  
ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE  
1100 WEST 49TH STREET  
AUSTIN, TEXAS 78756

CODE # 3063

FOR DSHS INTERNAL DELIVERY INFO:

BUILDING: Laboratory L114  
FLOOR: 3rd

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Room: L301  
CONTACT: Jennifer Thompson  
PHONE #: 512-776-7572

INFORMATION PROVIDED FOR THE BUDGET SECTION:

THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE:  
DEPARTMENT ID CODE: H41000 (Austin)  
PROGRAM CODE:  
INTERNAL DELIVERY CODE: 7959

Requester name: Jennifer Thompson  
Requester Phone Number/area code: 512-776-7572  
Requester E-mail: Jennifer.thompson@dshs.texas.gov

SCOR Division- DSHS- PUBLIC HEALTH LABORATORY

**Item Total for Line 1**                     \$923.90

2-1	FAC3501/5L - LINX SOLVENT 3501 - 500ML CARTRIDGES - CASE OF 5* SEND LATEST EXPIRING LOT AS POSSIBLE*	203-72	5.00	EA	198.99000	\$994.95	05/31/2024
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**Schedule Total**                     \$994.95

**Item Total for Line 2**                     \$994.95

**Total PO Amount**                     \$1,918.85

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**

*Sharonda Holton, CTCD*

**04/16/2024**