

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-4-0000346161
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 05/09/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 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
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@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

CONTACT Gabriele Dangerfield FOR QUESTIONS.

** VENDORS SEND INVOICES VIA EMAIL TO ** 712Accounting@hpsc.state.tx.us

SHIP TO ATTN: Gabriele Dangerfield 512-419-2663 Gabriele.Dangerfield@hhs.texas.gov

Vendor Name: South Central Supply
Vendor Contact: Joe Martinez
Vendor Phone: 512-367-0311
Vendor Email: sales@supplytexas.com

Lead Contact (Program SME) Name: Gabriele Dangerfield
Lead Contact Email: Gabriele.Dangerfield@hhs.texas.gov
Lead Contact Phone: 512-419-2663

Warehouse: Please deliver to bldg. 800

HHSC BUYER:
Richard Vasquez
richard.vasqueziii@hhs.texas.gov
512-639-7327

QUOTE 22574, 22576

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.

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Requisition #0000266321

1-1	Keychain, 70Pcs Colorful Stretchy Keychain Bracelet Spiral Wristband Keychain for Outdoor, Gym, CAPS, CF5-ASH.	615-50	1.00	PCK	17.99000	\$17.99	05/17/2024
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Schedule Total \$17.99

Quote for keychains is attached. Q22298
Quote for shoe sizer is attached. Q22576
Quote for television, cable and organizer. Q22574

Item Total for Line 1 \$17.99

2-1	Shoe Sizer, #B08FMZ6G3M, BURLINGHAM'S Shoe Size Measuring Devices For Adults and Kids - Accurate, Easy To Use Foot Measuring Device Set - Never Order The Wrong Size Shoes Again With This Shoe Sizer Tool - 2 Pack, Nursing Services, CF5-ASH.	520-67	20.00	PCK	15.75000	\$315.00	05/17/2024
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Schedule Total \$315.00

Item Total for Line 2 \$315.00

3-1	Television, #40H4030F1, Hisense 40" Class 1080p FHD LED LCD Roku Smart TV H4030F Series, Specialty Services, CF5-ASH.	840-38	2.00	EA	150.00000	\$300.00	05/17/2024
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Schedule Total \$300.00

Item Total for Line 3 \$300.00

4-1		659-06	10.00	EA	10.99000	\$109.90	05/17/2024
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	Converter Cable Adapter, FY24, Goods, #CB-DB9P, Sabrent USB 2.0 to Serial (9-Pin) DB-9 RS-232 Converter Cable, Nursing Services, CF5-ASH.						
					Schedule Total	\$109.90	
					Item Total for Line 4	\$109.90	
5-1	Organizer.#40401, Office Depot Stackable Plastic Literature Organizer, 12 Compartments, Gray, Materials Management, CF5-ASH.	615-33	3.00	EA	68.99000	\$206.97	05/17/2024
					Schedule Total	\$206.97	
					Item Total for Line 5	\$206.97	
Total PO Amount						\$949.86	

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



05/09/2024

