

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-4-0000346239
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 05/10/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1902 - Temple:2408 S 37th St DEPARTMENT OF STATE HEALTH SERVICES 2408 S 37th St Temple TX 76504 United States
			Page 1

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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QUESTIONS - SHIP TO:
HEATHER LYNN CLARK
254-771-6799
HEATHER.CLARK@DSHS.TEXAS.GOV

INVOICE:
Penny Jones
254-771-6739
Penny.Jones@dshs.texas.gov

VENDOR:
VID: 19009998808
Contractor: South Central Supply LLC
Contact Name: Hope Craft / Joe Martinez
Email: SALES@SUPPLYTEXAS.COM / JOE@SUPPLYTEXAS.COM
Phone: 512-367-0311

QUOTE: Q23000

SP E

HHS REQ: 263387
HHS BUYER:
SHARONDA HOLTON, CTCD
512-406-2464
SHARONDA.HOLTON@HHS.TEXAS.GOV

1-1	Noble Chemical CM-240 Chlorine Test Strips 1-200 ppm-100 Count Viral	885-96	20.00	EA	1.87000	\$37.40	05/10/2024
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Schedule Total \$37.40

Item Total for Line 1 \$37.40

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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
2-1	Noble Chemical QT-10 Quaternary Test Strips - 100 Count Viral	885-96	20.00	EA	3.27000	\$65.40	05/10/2024
Schedule Total						\$65.40	
Item Total for Line 2						\$65.40	
3-1	Shipping and Handling	962-86	1.00	LOT	14.07000	\$14.07	05/10/2024
Schedule Total						\$14.07	
Item Total for Line 3						\$14.07	
Total PO Amount						\$116.87	

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

Sharonda Holton, CTCO

05/10/2024

