

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-2-0000280641
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 01/31/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States
			Page 1

Vendor: 1752834737 4
A-TEX RESTAURANT SUPPLY INC
2008 S BRYANT BLVD
SAN ANGELO TX 769038712
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
P O Box 451
Abilene TX 79602
United States

Fax: 325/795-3807

Purchaser: Johnson,Ja'Vorashay D 512/406-2563

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B Destination Freight Prepaid and Allowed

DELIVERY: 14 days After Receipt of PO

AGENCY DELIVERY CONTACT:
Deborah Block
325-465-2303
debbie.block@hhs.texas.gov

HHSC BUYER:
Ja'Vorashay Johnson, CTCD, CTCM
512-406-2563
JaVorashay.Johnson03@hhs.texas.gov

VENDOR:
Flora Escamilla
325-224-8888
parts@atexrestaurantsupply.com

Quote # 18035

PURCHASING METHOD: SP-E
Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:
FY22. This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Requisition # 174199

1-1	Freezer Condensing Unit Condensing Unit on roof for the kitchen freezer vault Stock# Trenton C/U L/T 5.5 HP 208-230	031-02	1.00	EA	10000.00000	\$10,000.00	09/09/2022
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Schedule Total \$10,000.00

Item Total for Line 1 \$10,000.00

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Total PO Amount \$10,000.00

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

Ja'Vorashay Johnson, CTED, CTEM

08/26/2022