

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-3-0000285261
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 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
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
SP/E
936/67
Requisition 192086
PO Service Dates 09/01/22 to 08/31/2023

FY23 products and/or services to be shipped and invoiced after 9/1/22.

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08/31/2023 are automatically canceled.

Vendor Name: A-Tex Restaurant Supply
Vendor ID: 1752834737 4
Vendor address: 2008 S Bryant Blvd San Angelo, TX 76903
Vendor Contact: Manuel Bermudez
Vendor Phone: (325)224-8888
Vendor Email: Manuel@atexrestaurantsupply.com

Program SME Name: Elena Paiz
Program SME Email: elena.paiz@hhs.texas.gov
Program SME Phone: 432-268-7813
Facility: Big Spring State Hospital

Contract Manager Name: Donna Lee, CTCM
Contract Manager Email: donna.lee@hhs.texas.gov
Contract Manager Phone: 432-268-7975

PCS Purchasing Contact: Danny McFadden
Phone: 512-406-2671
Email: danny.mcfadden@hhs.texas.gov

PCS Email PO to: elena.paiz@hhs.texas.gov (Food Service)
donna.lee@hhs.texas.gov (Facility Contract Specialist-CTCM)

VENDORS SEND INVOICES VIA EMAIL TO
710Accounting@hhsc.state.tx.us

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PO BILL TO INFORMATION
HHSC Health and Specialty Care System
Abilene Regional Business Office
Attn: Accounting Department
PO Box 451
Abilene, TX 79604
CODE # 4507
Email: 710accounting@hhsc.state.tx.us

Item(s): FY23 (Services) Blanket purchase order for food service equipment repairs for the Big Spring State Hospital from 9/1/22 to 8/31/23. As needed repairs for the walk-in cooler and freezers in building 534 Central Kitchen. This service is needed throughout the year to ensure equipment is in proper operating condition to keep products at approved temperatures. Building 534 has 3 coolers and 4 freezers.

Justification: Blanket purchase order needed to be compliant with Joint Commission standards to establish and maintain a safe and functional environment - to perform various repairs to ensure the walk-in cooler or freezers are maintained and operate at required temperatures to make sure food served to patients is not contaminated.

FACILITY: BIG SPRING STATE HOSPITAL
REQ NAME: FY23 A-TEX RESTAURANT
ITEM DESCRIPTION: FY23, CF6, F3B010
SERVICES / PO REQUEST / \$5000.00

SCOR Division: 19 HHSC - State Operated Facilities
SCOR Other Subject: CF6-BSH: Wa k-in repairs
NPI Class: 936-67 UOM: LOT ACCT: ████████ Program: F2700

PCS PLEASE CONTACT DONNA LEE, CONTRACT SPECIALIST FOR QUESTIONS

1-1	FY23 (Services) Blanket Purchase Order for as needed walk-in cooler or freezer repairs in building 534 Central Kitchen at the Big Spring State Hospital.	936-67	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
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Schedule Total	\$5,000.00
Item Total for Line 1	\$5,000.00
Total PO Amount	\$5,000.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 3
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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

 CTO, CCM

04/05/2022