

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Dest. Prepaid & Allowed	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000290776</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> 09/01/22
<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> 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

**Vendor:** 1812438654 3  
 PKU PERSPECTIVE LLC  
 PO BOX 696  
 PLEASANT GROVE UT 840620696  
 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

**Purchaser:** Hill, Geneva L 512/406-2463

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PURCHASE ORDER BLANKET FOR GROCERIES  
 TERM September 1, 2022 to August 31, 2022  
 Shipping Instructions: DO NOT SHIP until notified by Agency Contact.  
 OR  
 Shipping Instructions: Ship according to the DUE DATES specified on the PO.  
 Quantities may be increased or decreased upon need during the term of the PO.  
 \*\*\*\*\*

**AGENCY CONTACT:**

**Requestor:**  
 Patricia Aros  
 Patricia.aros@hhsc.state.tx.us  
 512-374-6719Sheila Shirley 512-374-6107  
 Sheila.shirley@hhsc.state.tx.us

**BUYER:**  
 Geneva Hill 512-406-2463  
 Cell 512-905-2100  
 geneva.hill@hhs.texas.gov

**VENDOR:**  
 Vendor Name: PKU Prespective AuSSLC Food Service  
 Vendor Address: 386 S 671 W  
 Vendor City Zip: Pleasant Grove UT 840622692  
 Vendor Contact: Wendy Miner  
 Vendor Contact Phone: 866-758-3663  
 Vendor Contact Email: sales@pkuperspectives.com  
 Vendor TIN#: 1812438654 3

NOT TO EXCEED \$5,000.00

For purchase of groceries

F.O.B Destination Freight Prepaid Included  
 Delivery 5 days ARO

PCC: SP-E

Purchase made under the Authority of Texas Government Code 2155.1441 for Procurements by HHSC Agencies including goods or services acquired for the benefit or on behalf of clients.

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Requisition 192994							
1-1	FY23 PKU Prespective	393-56	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
<b>Schedule Total</b>						\$5,000.00	
<b>Item Total for Line 1</b>						\$5,000.00	
<b>Total PO Amount</b>						\$5,000.00	

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**

*Geneva Hill CTC D*

**06/10/2022**