

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order HHSTX-3-0000291492
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 Page 1
			Ship To: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1844588939
JOHN RAINS AND JAN RAINS
KERR COUNTY PRODUCE
215 A STREET
KERVILLE TX 78028
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.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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PLEASE DELIVER ON CERTAIN DATES IN SEPTEMBER:
TUESDAY SEPTEMBER 6, 2022
TUESDAY SEPTEMBER 13, 2022
TUESDAY SEPTEMBER 20, 2022
TUESDAY SEPTEMBER 27, 2022
PURCHASE ORDER BLANKET FOR PRODUCE
TERM: September 1, 2022 to September 30, 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:
Terry Mohnke, Tracy Lisenby
830-896-6620
Paul Ramirez - 830-896-6218

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

VENDOR:
John Rains and Jan Rains
DBA : Kerr County Produce
Wiley Rains
830-896-7330
kerrcountyproduce@yahoo.com

NOT TO EXCEED \$5,000.00

For purchase of produce

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

PCC: SP-E

Purchase made under the Authority of Texas Government Code 2155.144 for Procurements by HHSC Agencies including goods or services acquired for the benefit or on behalf of clients.

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Requisition 194226

1-1	FY23/F3D-KSH PRODUCE FOR SEPTEMBER	390-84	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
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Schedule Total \$5,000.00

FY23 CF8 F3D KSH SEP PROD F2700
F3D010 F2700 7316

VENDOR NAME: KERR COUNTY PRODUCE
VENDOR CONTACT: JAN RAINES
VENDOR PHONE: 830-896-7330
VENDOR EMAIL:
LEAD CONTACT NAME: TRACY LIENBY
LEAD CONTACT EMAIL: tracy.lisenby@hhs.texas.gov
LEAD CONTACT PHONE: 830-896-2211 x EXT 6620

CONTRACT MANAGER NAME: PRISCILLA JARECKE
CONTRACT MANAGER EMAIL: priscilla.jarecke@hhs.texas.gov
CONTRACT MANAGER PHONE: 830-896-2211 EXT 5218

PCS EMAIL PO TO:
tracy.lisenby@hhs.texas.gov
priscilla.jarecke@hhs.texas.gov

RENEWALS:
JUSTIFICATION: PRODUCE FOR SEPTEMBER
CONTRACT PO #: FY223
CURRENT CONTRACT VALUE: \$ RENEWAL #:
FY23 ENCUMBERED AMOUNT: \$5000.00
For questions: Tracy Lisenby 830-896-2211 X 6620

Item Total for Line 1 \$5,000.00

Total PO Amount \$5,000.00

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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

Geneva Hill CTC D

06/17/2022