

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-3-0000293180
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: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

Vendor: 1741599564 0
LABATT INSTITUTIONAL SUPPLY COMPANY
PO BOX 137
SAN ANTONIO TX 782910137
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: 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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PM SP PCC - E

This Purchase Order is issued in accordance with Quote # 529-186214 received on 6-30-22 signed by Krista Billingsley at Labatt Food

Vendor contact: Krista Billingsley 806-748-5111 X 6205

PURCHASE MADE UNDER THE AUTHORITY OF
TX. GOVT. CODE 2155.1441 FOR CLIENT SERVICES

This contract is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature." CPA Procurement Manual, pg. 145, section 2.57.

Agency Contact: Betty Moore 806-741-3614
Donna Lee

Buyer: Geneva Hill
Phone: 512-406-2463
Cell: [REDACTED]

1-1	FY23 Hair Nets for LbSSLC Work Center Item#678-5612	652-43	125.00	CS	18.99000	\$2,373.75	09/01/2022
Schedule Total						\$2,373.75	
Item Total for Line 1						\$2,373.75	
2-1	FY23 Salt Packets for LbSSLC Work Center Item#633-1250	393-90	90.00	CS	8.31000	\$747.90	09/01/2022
Schedule Total						\$747.90	
Item Total for Line 2						\$747.90	
3-1		393-80	90.00	CS	10.11000	\$909.90	09/01/2022

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
		Ship To:	6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

Vendor: 1741599564 0
LABATT INSTITUTIONAL SUPPLY COMPANY
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Purchaser: Hill, Geneva L 512/406-2463

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	FY23 Pepper packets for LbSSSLC Work Center Item#633-1243						
Schedule Total						\$909.90	
Item Total for Line 3						\$909.90	
4-1	FY23 sugar packets for LbSSSLC Work Center item # 851-0953	393-81	90.00	CS	19.60000	\$1,764.00	09/01/2022
Schedule Total						\$1,764.00	
Item Total for Line 4						\$1,764.00	
Total PO Amount						\$5,795.55	

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

06/30/2022