

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-3-0000293714
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 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States
			Page 1

Vendor: 1741834707 0
ACE MART RESTAURANT SUPPLY COMPANY
PO BOX 18100
SAN ANTONIO TX 782180100
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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PM - SP PCC - E

This Purchase Order is issued in accordance with Quote # 529-195911 received on 7/07/22 signed by Jeffrey Tucker at Ace Mart

Vendor contact: Jeffrey Tucker 210-323-4506

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: Leslie Wright 979-277-1314

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

Please ship by 9-30-22
Project code 30964894

1-1	FY23 Goods: 5506-07 TUMBLERS, 9oz	240-70	5.00	CS	54.00000	\$270.00	09/30/2022
Schedule Total						\$270.00	
Item Total for Line 1						\$270.00	
2-1	FY23 Goods: 43930AM-C JUICE TUMBLERS 5oz	240-70	3.00	CS	41.94000	\$125.82	09/30/2022
Schedule Total						\$125.82	
Item Total for Line 2						\$125.82	
3-1		962-86	1.00	LOT	85.00000	\$85.00	09/01/2022

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SHIPPING

Schedule Total		\$85.00
Item Total for Line 3		\$85.00
Total PO Amount		\$480.82

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

07/11/2022