

# Department of State Health Services

## 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-3-0000293765</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> 1 - 7/11/2022
			<b>Page</b> 1
			<b>Ship To:</b> 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

**Vendor:** 1741834707 0  
ACE MART RESTAURANT SUPPLY COMPANY  
PO BOX 18100  
SAN ANTONIO TX 782180100  
United States

**Bill To:** Texas Center for Infectious Di  
DEPARTMENT OF STATE HEALTH SERVICES  
2303 SE Military Dr  
San Antonio TX 78223  
United States

**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 RESTAURANT SUPPLIES  
 TERM: September 1, 2022 to August 31, 2023  
 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:  
 Laura Longoria 210-531-4570  
 Cell: 210-393-4039  
 Laura.longoria@dshs.texas.gov

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

VENDOR  
 Ace Mart  
 Jeff Tucker  
 210-323-4506  
 bids@acemart.com

NOT TO EXCEED \$8,000.00

For purchase of restaurant supplies

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.

Requisition 184170

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1-1	RESTAURANT SUPPLY	165-07	1.00	LOT	8000.00000	\$8,000.00	09/01/2022
<b>Schedule Total</b>						\$8,000.00	
<b>Item Total for Line 1</b>						\$8,000.00	
<b>Total PO Amount</b>						\$8,000.00	

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.

<b>Authorized By</b> 	<b>07/11/2022</b>
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