

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000294508</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
			<b>Ship To:</b> 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States

**Vendor:** 1752834737 4  
A-TEX RESTAURANT SUPPLY INC  
2008 S BRYANT BLVD  
SAN ANGELO TX 769038712  
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:** Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
OM/Q Phone/email bid - Texas Government Code 2156.063  
Requisition 191154 - Solicitation 191154  
PO Service Dates 9/1/22 to 8/31/23, Not to Exceed \$25,000

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08/31/2023 are automatically canceled.

Vendor Name: A-Tex Restaurant Supply Inc  
Vendor Address: 2008 South Bryant Blvd  
Vendor City Zip: San Angelo, TX 76903-8712  
Vendor Contact: Harold Davidson  
Vendor Contact Phone: 325-224-8888  
Vendor Contact Email: harold@atexrestaurantsupply.com  
Vendor TIN#: 1752834737

Contract Manager: Ida Montez  
Contract manager phone: 325-465-2203  
Contract manager email: ida.montez@hhs.texas.gov

SME Agency Contact: Perry Havard  
SME Agency Contact phone: 325-465-2300  
SME Agency Contact email: perry.havard@hhs.texas.gov

PCS Purchaser: Danny McFadden  
PCS Purchaser phone: 512-406-2671  
PCS Purchaser email: danny.mcfadden@hhs.texas.gov

\*\*\*\*\*  
PCS Email PO to: perry.havard@hhs.texas.gov / Lead Contact  
ida.montez@hhs.texas.gov / Contract Specialist  
angela.kissko@hhs.texas.gov / ADOA  
\*\*\*\*\*

VENDORS SEND INVOICES VIA EMAIL TO: 710Accounting@hhsc.state.tx.us  
BILL TO INFORMATION

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Bill to: 4507  
Abilene State Supported Living Center  
Attn: Accounts Payable  
PO Box 451 Abilene, TX 79604  
Email: 710Accounting@hhsc.state.tx.us  
\*\*\*\*\*

SHIP TO INFORMATION: 6433  
BUILDING: Warehouse  
CONTACT: Danny Melvin  
PHONE #: 325-465-2266  
CELL #: 325-262-0043  
Email: danny.melvin@hhs.texas.gov  
\*\*\*\*\*

F2700 / Services / FY23 A-Tex Restaurant / TPO Request / \$19,140.00

SCOR Division: 19 HHSC - State Operated Facilities  
SCOR Other Subject: DA1-SGSSLC: Dish Machine Lease  
NPI Class: 977-25,  
UOM: LOT / ACCT: 740600  
Term: 09/01/2022 thru 08/31/2023

1-1	FY23 Service: Lease of Dish Machine for Food Service Term 9/1/22-8/31/23 DA-SGSSLC	977-25	1.00	LOT	19140.00000	\$19,140.00	09/01/2022
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**Schedule Total**           \$19,140.00

**Item Total for Line 1**           \$19,140.00

**Total PO Amount** \$19,140.00

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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.

<b>Authorized By</b> 	<b>07/14/2022</b>
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