

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-3-0000295534
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: 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: 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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PURCHASE ORDER BLANK ORDER FOR KITCHEN EQUIPMENT AND CONSUMABLES

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:

Lead Contact: Errol Young
Lead Email: Errol.young@hhs.texas.gov
Lead Phone: 210-531-8336

Contract Manager: Melissa Maddox, Regional Contract Manager
Contract Manager Email: Melissa.Maddox@hhs.texas.gov
CM Phone: Office (210) 531-7357

BUYER:

Geneva 512-406-2463
Cell [REDACTED]
geneva.hill@hhs.texas.gov

NOT TO EXCEED \$5,000.00

For purchase of kitchen equipment and consumables

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 203183

1-1	FY23CG4 ACE MART RESTAURANT SUPPLY KITCHENWARE	240-20	1.00	LOT	3000.00000	\$3,000.00	09/01/2022
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EQUIPMENT							
Schedule Total						\$3,000.00	
F3J F27 7334 ACEMART Blanket PO for Kitchenware and equipment							
F3J010 F2700 7334/ 7300							
LINE 1 EQUIPMENT 7334							
LINE 2 CONSUMABLES 7300							
Item Total for Line 1						\$3,000.00	
2-1	FY23 CG4 ACE MART KITCHENWARE-Consumables	240-20	1.00	LOT	2000.00000	\$2,000.00	09/01/2022
Schedule Total						\$2,000.00	
LINE 2-Consumables							
F3J010 F2700 7334/ 7300							
LINE 1 EQUIPMENT 7334							
LINE 2 CONSUMABLES 7300							
Item Total for Line 2						\$2,000.00	
Total PO Amount						\$5,000.00	

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.

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Authorized By  CTC D	07/21/2022
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