

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-3-0000295954
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: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

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: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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F2700 / SERVICE / FY23 / TPO REQUEST / \$5000.00

SCOR Division: 19 HHSC - State Operated Facilities
SCOR Other Subject: CH1 @ AuSSLC
NGI Class: 165/46 UOM: LOT [REDACTED]

Term: 09/01/2022 thru 08/31/2023

Vendor Name: AceMart AuSSLC Food Service
Vendor Address: P O Box 18100
Vendor City Zip: San Antonio Texas 782180100
Vendor Contact: Rachel Rosalez
Vendor Contact Phone: 512-832-9933
Vendor Contact Email: rrosalez@acemart.com
Vendor TIN#: 1741834707 0

Contract Manager: Joshua Barber
Contract manager phone: 512-810-0884
Contract manager email: Joshua.Barber@hhs.texas.gov

SME Agency Contact: Sheila Shirley
SME Agency Contact phone: 512-374-6107
SME Agency Contact email: Sheila.shirley@hhs.texas.gov

Lead Contact: Patricia Aros
Lead Email: Patricia.Aros@hhs.texas.gov
Lead Phone: 512-374-6425

PCS Purchaser:
PCS Purchaser phone:
PCS Purchaser email:
FY23 PCS PO #:

PCS Email PO to: Patricia.Aros@hhs.texas.gov / Lead Contact

Sheila.shirley@hhs.texas.gov/ SME Agency Contact

Joshua.Barber@hhs.texas.gov / Contract Manager

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VENDORS SEND INVOICES VIA EMAIL TO: 712Accounting@hhs.texas.gov
 PO BILL TO INFORMATION
 Brenham State Supported Living Center
 4001 Highway 36 S / Brenham, TX 77833-9610
 SP/E - Spot Purchase Up to \$10,000.00
 BLANKET PURCHASE ORDER
 TERM: September 1, 2022 through August 31, 2023
 SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.
 FREIGHT: F.O.B. Destination Freight Prepaid Allowed
 DELIVERY: #5-10 Days After Receipt of PO
 Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holiday
 VENDORS SEND INVOICES VIA EMAIL TO: 712Accounting@hhs.texas.gov
 SME AGENCY CONTACT:
 Sheila Shirley
 512-374-6107
 sheila.shirley@hhs.texas.gov
 LEAD CONTACT:
 Patricia Aros
 512-374-6425
 Patricia.aros@hhs.texas.gov

Contract Manager:
 Joshua Barber
 512-810-0884
 Joshua.barber@hhs.texas.gov

HHSC BUYER:
 Ana Breest, CTCD, CTCM
 512-406-2679
 Ana.breest@hhs.texas.gov

VENDOR:
 1741834707
 Ace Mart
 Rachel Rosalez
 512-832-9933
 rrosalez@acemart.com
 Quote # List Attached
 PURCHASING METHOD: SP/E
 Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases
 REQUIREMENTS/LIMITATIONS:
 Quantities may be increased or decreased upon need during the term of the PO.
 The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2023, will be considered cancelled.

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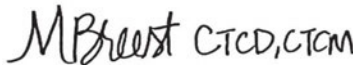
Goods and/or services are to be delivered and invoiced after September 1, 2022.
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 funding.
Invoice per 34 TAC §20.487, amended effective May 1, 2022
Requisition #198398
(Include for 1 Lot POs)
Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.
List

1-1	FY23 AceMart Blanket	165-07	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
Schedule Total						\$5,000.00	
Item Total for Line 1						\$5,000.00	
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.

Authorized By 	07/26/2022
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