Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Tern Net 30	ros Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Orde	r HHSTX-3	-0000296361	
specifications,	terms, and conditions set forth in the advertise	FOB Dest. Prepaid & Allowed BEST WAY bid, Invitation for Offer, or Request for Proposal; all conditions set forth in the advertisement and vendor's accome a part of this numbered purchase order. Contractor ices delivered meet or exceed numbered purchase order g papers, invoices, and correspondence must be identified er Number. Ship 2452 9 LING GROUP LLC		Revision Page		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	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:	1134042452 9 BOTTLING GROUP LLC DBA PEPSI BEVERAGES COMPANY PO BOX 841828 DALLAS TX 752841828 United States		Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES 2501 Maple St PO Box 451 Abilene TX 79602 United States	S COMMISSION	
			Fax: Email:	325/795-3807 710Accounting@hhsc.state.tx.us		

Purchaser: Hill, Geneva L 512/406-2463 Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity **UOM PO Price** Extended Amt **Due Date**

PURCHASE ORDER BLANKET FOR PEPSI PRODUCTS FOR CANTEEN

TERM: Starting September 1, 2022 to August 31, 2023

Shipping Instructions: DO NOT SHIP until notified by Agency Contact.

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: Ida Montez 325-465-2203 ida.montez@hhsc.state.tx.us

BUYER:

Geneva Hill 512-406-2463

geneva.hill@hhs.texas.gov

VENDOR Bottling Group LLC dba Pepsi GEORGE LEAL GEORGE.LEAL@PEPSICO.COM 512-908-1233

NOT TO EXCEED \$13,00.00 For purchase of sodas

F.O.B Destination Freight Prepaid Included Delivery 5 days ARO

PCC: OM / F

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 187010 See attached price list

1-1 393-77 1.00 LOT 13000.00000 \$13,000.00 09/01/2022

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If advertised specification	by informal bid, Invitation for Offer, or Requests, terms, and conditions set forth in the advertis	st for Proposal; all ement and vendor's	Date 09/01/22	Revision	Page 2	
guarantees g requirements All shipmen	responses become a part of this numbered purch oods or services delivered meet or exceed numbs. its, shipping papers, invoices, and correspond rchase Order Number.	pered purchase order	Ship To:	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		
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			Fax: Email:	325/795-3807 710Accounting@h	hsc.state.tx.us	
			Purchaser:	Hill,Geneva L	512/406-2463	
Line-Sch	blanket order Term:9/1/22 thru 8/31/23 for sodas, bag in box, etc for the canteen usage.	Class/Item Quantity	UOM	PO Price	Extended Amt Due Date	
			Sche	dule Total	\$13,000.00	
			Item Total	for Line 1	\$13,000.00	
			Total Po	O Amount	\$13,000.00	

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

Leneva Hill CTCD

07/29/2022