

# 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-3-0000297118</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> Page 1
			<b>Ship To:</b> 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

**Vendor:** 1813909618 6  
COCA COLA SOUTHWEST BEVERAGES LLC  
PO BOX 744010  
ATLANTA GA 303744010  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
424 Mesquite Dr  
PO Box 1132  
Mexia TX 76667  
United States

**Fax:** 254/562-1894  
**Email:** 718Accounting@hhs.texas.gov

**Purchaser:** Hernandez, Natalee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PM - EX PCC - 0

"GOODS ARE TO BE DELIVERED AND INVOICED AFTER September 01, 2022."  
CPA Procurement Manual, pg 149, Section 2.58

Services shall be performed in accordance to HHSCs (sometimes referred to herein as agency) scope of work, and other contractual duties and obligations, which have been provided to vendor through informal IFB 0000190861. Additionally, by providing the goods and services contemplated by this Purchase Order, vendor agrees to be bound by the attached HHS Uniform Terms and Conditions Vendor (Version 3.2), Coca-Cola Southwest Beverages Supplemental Conditions (Version 1.0) , HHS Contract Affirmations (Version 2.1), and a Coca Cola Exceptions document which reflects certain acceptances of the Exceptions by HHSC, all of which are incorporated into this Purchase Order and govern, and apply to, all goods or services provided hereunder.

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

"This contract is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature." CPA Procurement Manual, pg 145, section 2.57.

Initial period is Date of Award - 08/31/23 with no options to renew.

See above for SHIP TO ADDRESS ON PO

PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.1441  
FOB DESTINATION, PREPAID AND ALLOWED, INSIDE OR STORE DOOR DELIVERY MAY BE REQUIRED.

TERMS: NET 30. See Attached List for Specific Items.

FY23 Blanket Purchase Order for Assorted Coca Cola Products to be delivered to Mexia State Supported Living Center from Date of Award through August 31, 2023.

ALL ITEMS MUST BE WITHIN THE REQUIRED USE BY DATES. FACILITY PERSONNEL HAVE THE RIGHT TO REFUSE UNACCEPTABLE PRODUCTS.

Delivery upon request. Overages will not be accepted.

Order Issued per IFB 0000190861 Signed by Samuel Davidson 7/28/22

FACILITY CONTACT:

# Health and Human Services Commission

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**Purchaser:** Hernandez, Natalee

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254-562-1259  
Amy.yok@hhs.texas.gov

**CONTRACT MANAGER:**  
Laura Watson  
254-562-1141  
Laura.watson@hhs.texas.gov

**VENDOR CONTACT:**  
Samuel Davidson  
254-640-8337  
Samuel.davidson@cocacolaswb.com

**BUYER:** Natalee Hernandez, CTCD, CTCM  
512-406-2555  
Natalee.hernandez@hhs.texas.gov

1-1	FY23 (Goods)-Coca-Cola Products for resale at Mexia SSLC Canteen.	393-77	1.00	LOT	15000.00000	\$15,000.00	09/01/2022
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**Schedule Total**           \$15,000.00

**Item Total for Line 1**           \$15,000.00

**Total PO Amount** \$15,000.00

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**

*Natalee Hernandez, CTOD, CTM*

**08/04/2022**