

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Dest. Prepaid & Allowed	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000297142</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>  <b>Page</b> 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:** 1364223626 2  
THE AMERICAN BOTTLING COMPANY  
DR PEPPER SNAPPLE GROUP  
PO BOX 910433  
DALLAS TX 753910433  
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:** 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 BLANKET FOR DR PEPPER PRODUCTS  
 TERM: Starting 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: Amy York  
 Lead Contact Email: amy.york@hhs.texas.gov  
 Lead Contact Phone: 254-562-1259

Contract Manager: Laura Watson  
 Contract Manager Email: Laura.Watson@hhs.texas.gov  
 Contract Manager Phone: 254.-562-1404 AGENCY CONTACT:

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

VENDOR: American Bottling Company  
 Vendor Contact: Brent Bullard  
 Vendor Phone: 254-412-2233  
 Vendor Email: donna.brown@kdrp.com

NOT TO EXCEED \$20,000.00

For purchase of Dr Pepper products

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

PCC: OM F  
 See attached list of items and prices.

1-1	FY23 (Goods)-Dr. Pepper resale products for Mexia SSLC Canteen.	393-77	1.00	LOT	20000.00000	\$20,000.00	09/01/2022
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**Schedule Total**                     \$20,000.00

**Item Total for Line 1**                     \$20,000.00

**Total PO Amount** \$20,000.00

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**

*Geneva Hill CTC D*

**08/04/2022**