

# 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-3-0000299942</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> 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

**Vendor:** 1742551787 1  
JIMSON INC  
DBA ALL BRAND SALES SERVICE  
5001 AMBASSADOR ROW  
CORPUS CHRISTI TX 784162103  
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:** Klepfer, Vincent Michael 512/406-2548

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

Goods and/or services are to be delivered and invoiced after September 1, 2022

This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

VENDORS SEND INVOICES VIA EMAIL TO: 712accounting@hhs.texas.gov

Lead Contact (Program SME) Name: RICHARD CASTANEDA  
Lead Contact Email: Richard.castaneda@hhs.texas.gov  
Lead Contact Phone: 361-888-5301

Contract Manager Name: CHRISTINE CRUZ  
Contract Manager Email: christine.cruz@hhs.texas.gov  
Contract Manager Phone: 361-888-5301 ext 7507

SCOR Division: 19 - State Operated Facilities

Initial Contract Term:  
Any contract resulting from this Solicitation will have an initial term beginning September 1, 2022 and expiring August 31, 2023.

24-Hour Contacts for JIMSON:

Mike Hammer  
361-438-7404  
Mike.Hammer@kmcmail.com

Lisa Hammer  
361-851-1002  
lhammer851@aol.com

1-1	FY23 SERVICES KITCHEN EQUIPMENT REPAIR/MAINTENANCE CH3 CCSSLC	931-30	1.00	LOT	30000.00000	\$30,000.00	09/01/2022
-----	--	--------	------	-----	-------------	-------------	------------

**Schedule Total** \$30,000.00

**Item Total for Line 1** \$30,000.00

# 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-3-0000299942</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 2
			<b>Ship To:</b> 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

**Vendor:** 1742551787 1  
JIMSON INC  
DBA ALL BRAND SALES SERVICE  
5001 AMBASSADOR ROW  
CORPUS CHRISTI TX 784162103  
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:** Klepfer, Vincent Michael 512/406-2548


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

**Total PO Amount** \$30,000.00

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.

<b>Authorized By</b>  CTPM	<b>08/31/2022</b>
--	-------------------