

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-3-0000303326
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 10/21/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 10/24/2022
			Page 1
			Ship To: 6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States

Vendor: 1741599564 0
LABATT INSTITUTIONAL SUPPLY COMPANY
PO BOX 137
SAN ANTONIO TX 782910137
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Mills, George M

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

"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 - 08/31/2023 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. Invoice per 34 TAC §20.487, amended effective May 1, 2022
TERMS: NET 30. See Attached List for Specific Items.

FY23 Blanket Purchase Order for Assorted Food Produce Products to be delivered to Lufkin SSLC 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.

Note: Agency will not order products on this PO that are available from Workquest or Texas Correctional Industries. Agency will not order capital or controlled assets on this PO.

Order Issued per IFB HHS0012534_2. Signed by Ariel Penny 31 August -22.

PO Per Req 529-193391,

FACILITY CONTACT: Carrie Flowers 254.562.1040
carrie.flowers@hhs.texas.gov

Contract Manager: Jennifer Davis 254.562.1040
jennifer.Davis@hhs.texas.gov

Vendor: Labatt.
VENDOR CONTACT: Ariel Penny 800.324.5060 x8104.
apenny@labattfood.com

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BUYER: George Mills, CTCD, Ph 512-406-2602, Fax 512-406-2695,
email George.Mills@hhs.texas.gov

1-1	FY23 (Goods) Consumables for Canteen not covered by state-wide contract	393-56	1.00	LOT	\$1,500.00	\$1,500.00	10/21/2022
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Schedule Total \$1,500.00

Item Total for Line 1 \$1,500.00

2-1	FY23 (Goods) Food for Canteen not covered by state-wide contract	385-56	1.00	LOT	\$25,000.00	\$25,000.00	10/21/2022
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Schedule Total \$25,000.00

Item Total for Line 2 \$25,000.00

3-1	FY23 (Goods) Food for Campus not covered by state-wide contract	390-56	1.00	LOT	\$25,000.00	\$25,000.00	10/21/2022
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Schedule Total \$25,000.00

Item Total for Line 3 \$25,000.00

Total PO Amount \$51,500.00

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Purchaser: Mills, George M

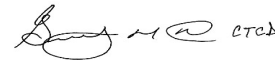
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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



10/24/2022