

# 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-3-0000306774</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> 12/15/22
<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>	4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

**Vendor:** 1741834707 0  
ACE MART RESTAURANT SUPPLY COMPANY  
PO BOX 18100  
SAN ANTONIO TX 782180100  
United States

**Bill To:** Invoice-DSHS Accounts Payable  
HEALTH & HUMAN SERVICES COMMISSION  
6711 S New Braunfels  
Ste 100  
San Antonio TX 78223  
United States

**Fax:** 210/531-7883  
**Email:** SAHAccounting@dshs.texas.gov

**Purchaser:** Martinez, Travis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 14 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:  
SME/Lead Contact: Errol Young/Melissa Schulz  
Lead Email: Errol.Young@hhs.texas.gov / Melissa.Schulz2@hhs.texas.gov  
Lead Phone: 210-531-8207

Bldg/Floor/Cubicle: 558  
Friendly Reminder to Vendor- all deliveries must go to the warehouse

HHSC BUYER:  
Travis Martinez CTCD  
512-438-5685  
Travis.martinez@hhs.texas.gov

VENDOR:  
Vendor Contact: Brent Field  
Vendor Phone: 210-323-4428  
Vendor Email: jmcavitt@acemart.com

PURCHASING METHOD: SP/E  
Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 214056

1-1	165-32	5.00	LOT	123.00000	\$615.00	12/29/2022
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	BEVERAGE DISPENSER, INSULATED Cambro Model No. 25OLCD110 (CAM25OLCD-110) Camtainer® Beverage Carrier, 2-1/2 gallon, 9W x 16-1/2 <sub>i</sub> D x 18-3/8 <sub>i</sub> H, insulated plastic, black, NSF						
					<b>Schedule Total</b>	\$615.00	
	FY23 CG4 F3J DRINK DISPENSER F2700 F3J010 F2700 7334 ACEMART FOOD SVC						
					<b>Item Total for Line 1</b>	\$615.00	
2-1	BEVERAGE DISPENSER, INSULATED Cambro Model No. 500LCD110 (CAM500LCD-110) Camtainer® Beverage Carrier, 4-3/4 gallon, 9W x 16-1/2 <sub>i</sub> D x 24-1/4 <sub>i</sub> H, insulated plastic, black, NSF	240-14	8.00	LOT	140.00000	\$1,120.00	12/29/2022
					<b>Schedule Total</b>	\$1,120.00	
					<b>Item Total for Line 2</b>	\$1,120.00	
3-1	freight charge	962-86	1.00	LOT	28.75000	\$28.75	12/29/2022
					<b>Schedule Total</b>	\$28.75	
					<b>Item Total for Line 3</b>	\$28.75	
					<b>Total PO Amount</b>	\$1,763.75	

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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**

*Travis Martinez, CTCD*

12/15/2022