

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-3-0000307580
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 01/02/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 1/2/2023
			Page 1
			Ship To: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1742917791 2
TARA INC DBA JEANS RESTAURANT SUPPLY
426 S STAPLES ST
CORPUS CHRISTI TX 784013331
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: Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Send correspondence and PO copy to RSC.Purchasing@hpsc.state.tx.us and Cesar.Romero@hhs.texas.gov
Email invoices to SAHAccounting@dshs.texas.gov

Warehouse deliver to Robert Juarez Bld 508 X8512
SP/E - Spot Purchase Up to \$10,000.00 715/30
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
FREIGHT: F.O.B. Destination Freight Prepaid Allowed
DELIVERY: 10 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
** VENDORS SEND INVOICES VIA EMAIL TO ** SAHAccounting@dshs.texas.gov **

Warehouse deliver to Robert Juarez Bld 508 X8512

Lead Contact: Cesar Romero
***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***
Lead Email: Cesar.Romero@hhs.texas.gov

HHSC BUYER:
Ana Breest, CTCD, CTCM
512-406-2679
ana.breest@hhs.texas.gov

TARI INC, DBA JEAN'S RESTAURANT CC
426 S. STAPLES
CORPUS CHRISTI, TX 78401
Elvia Bibi
bibi@jeansrs.com
361-884-9800
Fax 888-7602 LIC#TACLB11650C
Quote# S100329495

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, 2023
Requisition: 0000214601
Quote

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1-1	Liquid measuring cup, aluminum, #575670	045-74	4.00	EA	13.23200	\$52.93	01/02/2023
Schedule Total						<u>\$52.93</u>	
FY23 CG2 F3G FOOD SRV SPLY F2700 RJ F3G010 F2700 7334							
S100329495							
Item Total for Line 1						<u>\$52.93</u>	
2-1	Scraper, silicone, high heat, FG1963000000	045-74	12.00	EA	17.44800	\$209.38	01/02/2023
Schedule Total						<u>\$209.38</u>	
Quote Number S100329495							
Item Total for Line 2						<u>\$209.38</u>	
3-1	#1, 11100 Can opener, Edlund	045-74	1.00	EA	148.57300	\$148.57	01/02/2023
Schedule Total						<u>\$148.57</u>	
Quote Number S100329495							
Item Total for Line 3						<u>\$148.57</u>	
4-1	S196PCP Dough scraper, 6"x3", white handle	045-74	6.00	EA	8.51200	\$51.07	01/02/2023
Schedule Total						<u>\$51.07</u>	
Quote S100329495							
Item Total for Line 4						<u>\$51.07</u>	
5-1	6432445 Spoodle, perforated,4oz, gray handle	045-74	12.00	EA	12.29300	\$147.52	01/02/2023

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Schedule Total						\$147.52	
Quote S100329495						Item Total for Line 5	\$147.52
6-1	75160 Steam table pan cover, solid, 1/6 size	045-74	20.00	EA	9.87800	\$197.56	01/02/2023
Schedule Total						\$197.56	
Quote S100329495						Item Total for Line 6	\$197.56
7-1	Freight	962-86	1.00	EA	125.00000	\$125.00	01/02/2023
Schedule Total						\$125.00	
Quote S100329495						Item Total for Line 7	\$125.00
Total PO Amount						\$932.03	

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

M. B. West CTCD, CTOM

01/11/2023