

# 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-3-0000308402</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> 01/17/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			<b>Page</b> 1

**Vendor:** 1351521891 8  
CENTRAL RESTAURANTS PRODUCTS  
PO BOX 78070  
INDIANAPOLIS IN 462780070  
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:** Mills, George M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PCS: Please contact the Contract Manager via email and carbon copy the Agency Lead for questions

VENDORS: send invoices via email to 712accounting@hhs.texas.gov

Vendor Name: Central Restaurant Products  
Vendor TIN:  
Vendor Contact: Chas Pressel  
Vendor Phone: 317.238.8252 ext. 8252  
Vendor Email:

Lead Agency Contact Name: Angela Riggs  
Lead Agency Contact Phone: 281.344.4760  
Lead Agency Contact Email: angela.riggs@hhs.texas.

Contract Manager Name: Ana Kruse  
Contract Manager Phone: 281.344.4648  
Contract Manager Email: ana.kruse@hhs.texas.gov

SCOR Division: 19-State Operated Facilities

**\*\*SUPPLY WAREHOUSE\*\***  
Deliver to: Angela Riggs, Food Service

PCS Email PO to: ana.kruse@hhs.texas.gov  
712accounting@hhs.texas.gov

angela.riggs@hhs.texas.

1-1	Food Racks RSSLC Goods CH9	165-70	10.00	EA	589.05000	\$5,890.50	01/23/2023
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**Schedule Total**           \$5,890.50

**Item Total for Line 1**           \$5,890.50

**Total PO Amount** \$5,890.50

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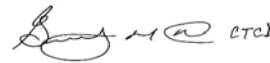
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services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



**03/08/2023**