

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-3-0000310009
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 02/13/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			Page 1

Vendor: 1752834737 4
A-TEX RESTAURANT SUPPLY INC
2008 S BRYANT BLVD
SAN ANGELO TX 769038712
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: Farris,Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23
Email Address:
PROCUREMENT TYPE: OM/F (Informal IFB)
Texas Government Code 2156.063

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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:
Name: Angela Rigs
Facility: Richmond State Supported Living Center
Phone: 832-219-2571
Email: angela.riggs@hhs.texas.gov

HHSC BUYER/PURCHASER:
Name: Lilly Farris CTCD
Phone: 512-406-2452
Email: lilly.farris@hhs.texas.gov

VENDOR:
Vendor: A-Tex Restaurant Supply
Contact: Daryl Cates
Phone: 325-224-888
Email: daryl@atexrestaurantsupply.com

Informal IFB # HHSTX-3-215810

FREIGHT: F.O.B. Destination Freight Prepaid Allowed
Quote #HHSTX-3-215810 attached

1-1	Robot Coupe R45T Verticle Cutter/Mixer	090-16	1.00	EA	17990.37000	\$17,990.37	02/28/2023
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Schedule Total \$17,990.37

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Item Total for Line 1						\$17,990.37	
Total PO Amount						\$17,990.37	

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

Lilly Farris, CTCD

02/13/2023