

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Dest. Prepaid & Allowed	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000311662</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> 03/09/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1904 - San Antonio:2303 SE Militar DEPARTMENT OF STATE HEALTH SERVICES 2303 SE Military Dr San Antonio TX 78223 United States
			<b>Page</b> 1

**Vendor:** 1742709992 8  
 FERNANDEZ PRODUCE EXPRESS INC  
 1603 S ZARZAMORA ST  
 SAN ANTONIO TX 782077214  
 United States

**Bill To:** Texas Center for Infectious Di  
 DEPARTMENT OF STATE HEALTH SERVICES  
 2303 SE Military Dr  
 San Antonio TX 78223  
 United States

**Purchaser:** Hill, Geneva L 512/406-2463

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PURCHASE ORDER BLANKET FOR PRODUCE  
 TERM: August 1, 2023 to August 31, 2023  
 Shipping Instructions: DO NOT SHIP until notified by Agency Contact.  
 OR  
 Shipping Instructions: Ship according to the DUE DATES specified on the PO.  
 Quantities may be increased or decreased upon need during the term of the PO.  
 \*\*\*\*\*

**AGENCY CONTACT:**  
 Laura Longoria 210-531-4570  
 Cell: 210-393-4039  
 Laura.longoria@dshs.texas.gov

**BUYER:**  
 Geneva Hill 512-406-2463  
 Cell: 512-905-2100  
 geneva.hill@hhs.texas.gov

**VENDOR**  
 Fernandez Produce  
 Ruben Fernandez Sr  
 rubensr@produceexpress.com  
 210-431-0952

NOT TO EXCEED \$4,800.00

For purchase of produce

F.O.B Destination Freight Prepaid Included  
 Delivery 5 days ARO

PCC: SP-E

Purchase made under the Authority of Texas Government Code 2155.1441 for Procurements by HHSC Agencies including goods or services acquired for the benefit or on behalf of clients.

Requisition 219027

1-1	393-53	1.00	LOT	1200.00000	\$1,200.00	03/09/2023
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	Produce 1st Wk of Aug 2023						
					<b>Schedule Total</b>	\$1,200.00	
					<b>Item Total for Line 1</b>	\$1,200.00	
2-1	Produce 2nd Wk of Aug 2023	393-53	1.00	LOT	1200.00000	\$1,200.00	03/09/2023
					<b>Schedule Total</b>	\$1,200.00	
					<b>Item Total for Line 2</b>	\$1,200.00	
3-1	Produce 3rd Wk of Aug 2023	393-53	1.00	LOT	1200.00000	\$1,200.00	03/09/2023
					<b>Schedule Total</b>	\$1,200.00	
					<b>Item Total for Line 3</b>	\$1,200.00	
4-1	Produce 4th Wk of Aug 2023	393-53	1.00	LOT	1200.00000	\$1,200.00	03/09/2023
					<b>Schedule Total</b>	\$1,200.00	
					<b>Item Total for Line 4</b>	\$1,200.00	
					<b>Total PO Amount</b>	\$4,800.00	

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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.

<b>Authorized By</b> 	<b>03/09/2023</b>
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