

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order HHSTX-3-0000312800
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 03/22/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States

Vendor: 1750372230 2
BEN E KEITH COMPANY
ATTN: ACCOUNTS PAYABLE
PO BOX 868
FORT WORTH TX 761010868
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

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: July 1, 2023 to July 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:
 Contract Manager: Ida Montez
 Contract manager phone: 325-465-2203
 Contract manager email: ida.montez@hhs.texas.gov

SME Agency Contact: Ricki Gochenauer
 SME Agency Contact phone: 325-465-2315
 SME Agency Contact email: ricki.gochenauer@hhs.texas.gov

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

VENDOR:
 Ben E KEITH
 MARK ZENTNER
 325-949-0622
 Mazentner@benekeith

NOT TO EXCEED \$5,000.00

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 2155.144 for Procurements by HHSC Agencies including goods or services acquired for the benefit or on behalf of clients.

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Requisition 223570

1-1	DA1-SGSSLC FY23 Goods Blanket Order Ben E Keith July Produce	390-84	1.00	LOT	5000.00000	\$5,000.00	07/01/2023
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Schedule Total \$5,000.00

Item Total for Line 1 \$5,000.00

Total PO Amount \$5,000.00

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 	03/22/2023
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