

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-3-0000314413 |
| 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 04/12/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 6079 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ave Ste 500 San Antonio TX 78223 United States |
| | | | Page 1 |

Vendor: 1741834707 0
ACE MART RESTAURANT SUPPLY COMPANY
PO BOX 18100
SAN ANTONIO TX 782180100
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 |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

SP/E - Spot Purchase Up to \$10,000.00 165/02
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
****SEND INVOICES TO: SAHAccounting@dshs.texas.gov****

AGENCY CONTACT:
Melissa Schulz
Melissa.Schulz2@hhs.texas.gov
210-531-8207
FOR DSHS INTERNAL DELIVERY INFO:
BUILDING: 525
ROOM: 109
CONTACT: Melissa Schulz on behalf of Errol K Young

Contract Manager:
Melissa Maddox
Melissa.Maddox@hhs.texas.gov
Office (210) 531-8256

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

VID:1741834707
Vendor: Ace Mart
Contact name: Brent Field
Email: bfield@acemart.com
Phone: (210) 323-4428
Alt Contact: Jordan McDavitt
Alt Email: Jmcdavitt@acemart.com
Quote: 24611402

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: 0000226172

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|------------------------------|---|------------|----------|-----|------------|--------------|------------|
| 1-1 | FOOD PROCESSOR BLADE ASSEMBLY Robot Coupe Model No. 27142 (3) Blade Assembly, smooth edge, adjustable, stainless steel, for R10 & R10 ULTRA | 165-02 | 1.00 | EA | 1226.02000 | \$1,226.02 | 04/12/2023 |
| Schedule Total | | | | | | \$1,226.02 | |
| Item Total for Line 1 | | | | | | \$1,226.02 | |
| 2-1 | FREIGHT | 962-86 | 1.00 | LOT | 30.00000 | \$30.00 | 04/12/2023 |
| Schedule Total | | | | | | \$30.00 | |
| Item Total for Line 2 | | | | | | \$30.00 | |
| Total PO Amount | | | | | | \$1,256.02 | |

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

04/12/2023