

# Health and Human Services Commission

## 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-3-0000314718</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> 04/14/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b>  <b>Page</b> 1
			<b>Ship To:</b> 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States

**Vendor:** 1742994406 3  
SEGOVIAS DISTRIBUTING INC  
3701 SHELL ST  
EL PASO TX 799251334  
United States

**Bill To:** Invoice-DSHS Accounts Payable  
DEPARTMENT OF STATE HEALTH SERVICES  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Fax:** 972/551-8052  
**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**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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BLANKET PURCHASE ORDER FOR JULY PRODUCE 2023  
STAFF WILL ORDER AS NEEDED  
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Vendor Name: Segovias Distributing Inc  
Vendor ID#: 1742994406  
Vendor Contact: Raymond Carrera  
Vendor address: 3701 Shell St, El Paso, TX 79925-1334  
Vendor phone: 915-533-3130  
Vendor email: rcarrera@segoviasdistributinginc.com

Regional Contract Manger: Stephany VanBolden  
Regional CM Phone: 972-551-8563  
Regional CM Email: Stephany.vanbolden@hhs.texas.gov

1st Lead Contact: Aaron Poynor  
1st Lead Email: aaron.poynor@hhs.texas.gov  
1st Lead Phone: 915-782-6480

Contract Manager: Pat Gonzalez  
CM Email: patricia.gonzalez1@hhs.texas.gov  
CM Phone: 915-534-5458

HHSC PCS PURCHASER  
GENEVA HILL  
512-406-2463  
Cell: 512-905-2100  
geneva.hill@hhs.texas.gov

NOT TO EXCEED \$5,000.00

ADDING NEW PRODUCTS TO THE PURCHASE ORDER: Following the purchase order award, additional products of the same general category that could have been encompassed in the award of this purchase order, and that are not already on the purchase order, may be added.

LEGAL SITE 2155.1441: HEALTH CARE PURCHASING

REQUISITION 225328

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY23-Goods-Produce, July 1, 2023 thru July 31, 2023 for CH5-EPSSLC	390-84	1.00	LOT	5000.00000	\$5,000.00	07/01/2023
<b>Schedule Total</b>						\$5,000.00	
<b>Item Total for Line 1</b>						\$5,000.00	
<b>Total PO Amount</b>						\$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**

*Geneva Hill CTC D*

04/14/2023