

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000315686</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> 09/01/23
<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> 6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States

**Vendor:** 1751561762 3  
MASSINGILLS MARKET INC  
MASSINGILLS MEAT MARKET  
PO BOX 1532  
LUFKIN TX 759021532  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
424 Mesquite Dr  
PO Box 1132  
Mexia TX 76667  
United States

**Fax:** 254/562-1894  
**Email:** 718Accounting@hhs.texas.gov

**Purchaser:** Mills,George M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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BLANKET PURCHASE ORDER

TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: # 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:  
Agency Contact: Susan Woltz  
Agency Contact phone: 936.853.8411  
Agency Contact email: susan.woltz@hhs.texas.gov

Ship to Attn: Mcnutt, Pamela Jo  
Phone: 254.562.1223  
Cell: 254.645.0219  
Email: Pamela.mcnutt@hhs.texas.gov

Building and Room number  
HEALTH HUMAN SERVICES COMMISSION  
6844 N US Hwy 69  
PO Drawer 1648  
Pollok TX 75969  
United States

HHSC BUYER:  
George Mills, CTCD  
512-406-2651  
George.Mills@hhs.texas.gov

VENDORS SEND INVOICES VIA EMAIL TO: 710accounting@hhsc.state.tx.us

VENDOR:  
Vendor Name: Massingills Market Inc  
Vendor Contact: Chris Ward, Owner  
Vendor Contact Phone: 325-673-4248  
Vendor Contact Email: lingle@mayfieldpaper.com

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Vendor TIN#: 17511087995

PURCHASING METHOD: SP/E  
 Purchase not to exceed \$10,000.00. Rule 34 Texas Administrative Code § 20.41 - Delegated Purchases

REQUIREMENTS/LIMITATIONS:  
 Quantities may be increased or decreased upon need during the term of the PO.  
 The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2024, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2023.

FY24 Funding  
 This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition # 0000228921

(Include for 1 Lot POs)  
 Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO

1-1	FY24 (Goods) Meat products for Canteen	385-42	1.00	LOT	6000.00000	\$6,000.00	09/01/2023
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**Schedule Total**                     \$6,000.00

**Item Total for Line 1**                     \$6,000.00

**Total PO Amount** \$6,000.00

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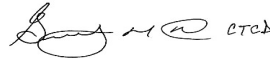
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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.

**Authorized By**



**04/27/2023**