

# 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-4-0000316157</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> Page 1
			<b>Ship To:</b> 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

**Vendor:** 1741834707 0  
ACE MART RESTAURANT SUPPLY COMPANY  
PO BOX 18100  
SAN ANTONIO TX 782180100  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
4001 Highway 36 South  
Brenham TX 77833  
United States

**Fax:** 979/277-1865  
**Email:** 712Accounting@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:  
SME Agency Contact: Sheila Shirley  
SME Agency Contact phone: 512-374-6107  
SME Agency Contact email: Sheila.shirley@hhs.texas.gov

Contract Manager: Joshua Barber  
Contract manager phone: 512-810-0884  
Contract manager email: Joshua.Barber@hhs.texas.gov

Ship to Attn: Patricia Aros  
Phone: 512-374-6425  
Email: Patricia.Aros@hhs.texas.gov

Building and Room number  
HEALTH HUMAN SERVICES COMMISSION  
4301 N Lamar Blvd  
Austin TX 78751  
United States

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

VENDORS SEND INVOICES VIA EMAIL TO: 712Accounting@hhs.texas.gov

VENDOR:  
Vendor Name: AceMart AuSSLC Food Service  
Vendor Address: P O Box 18100  
Vendor City Zip: San Antonio Texas 782180100

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Vendor Contact: Rachel Rosalez  
Vendor Contact Phone: 512-832-9933  
Vendor Contact Email: rrosalez@acemart.com  
Vendor TIN#: 1741834707

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 # 0000229545

(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 AceMart Blanket	165-07	1.00	LOT	5000.00000	\$5,000.00	09/01/2023
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<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

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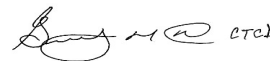
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services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



**05/03/2023**