

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-4-0000316970
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1142014756 0
 SYSCO USA I INC
 SYSCO CENTRAL TEXAS INC
 1260 SCHWAB RD
 NEW BRAUNFELS TX 781325155
 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: Mills,George M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PCS PLEASE CONTACT JULIE HUNEYCUTT FOR QUESTIONS

VENDORS SEND INVOICES VIA EMAIL TO SAHACCOUNTING@dshs.texas.gov

Vendor Name: SYSCO USA
 Vendor Contact: REBECCA DRESCH
 Vendor Contact Email: Dresch.Rebecca@ctx.sysco.com
 Vendor Phone: 830-730-1209

Lead Contact (Program SME) Name: TRACY LISENBY
 Lead Contact Email: tracy.lisenby@hhs.texas.gov
 Lead Contact Phone: 830-896-2211 x 6620

Contract Manager: JULIE HUNEYCUTT
 Contract Manager Email: Julie.huneycutt@hhs.texas.gov
 Contract Manager Phone: 512-419-2176

Warehouse: Please deliver to Building 578-KITCHEN, Attn: PAUL RAMIREZ

SCOR Division: 19 State Operated

PCS Email PO to the following:
 Program SME/Lead: tracy.lisenby@hhs.texas.gov ; paul.ramirez.@hhs.texas.gov
 Facility Contract Specialist:
 Accounting: SAHACCOUNTING@dshs.texas.gov
 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:
 Lead Contact (Program SME) Name: TRACY LISENBY
 Lead Contact Email: tracy.lisenby@hhs.texas.gov
 Lead Contact Phone: 830-896-2211 x 6620

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1142014756 0
 SYSCO USA I INC
 SYSCO CENTRAL TEXAS INC
 1260 SCHWAB RD
 NEW BRAUNFELS TX 781325155
 United States

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Purchaser: Mills,George M

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Contract Manager: JULIE HUNEYCUTT
 Contract Manager Email: Julie.huneycutt@hhs.texas.gov
 Contract Manager Phone: 512-419-2176

Ship to Attn: Jarecke, Priscilla Juarez
 Phone: 830-258-5218
 Email: Priscilla.Jarecke@hhs.texas.gov

Building and Room number
 HEALTH HUMAN SERVICES COMMISSION
 721 Thompson Dr
 Kerrville TX 78028
 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: SYSCO USA
 Vendor Contact: REBECCA DRESCH
 Vendor Contact Email: Dresch.Rebecca@ctx.sysco.com
 Vendor TIN#: 1142014756

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 # 0000225497

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 3
			Ship To: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1142014756 0
SYSCO USA I INC
SYSCO CENTRAL TEXAS INC
1260 SCHWAB RD
NEW BRAUNFELS TX 781325155
United States

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(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, F3D-KSH, SYSCO CONSUMABLES	640-22	1.00	LOT	5000.00000	\$5,000.00	09/01/2023
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Schedule Total \$5,000.00

FY24 CF8 F3D SYSCO CONSUMABLES F2700
F3D010 F2700 7300 FOOD SRV

Item Total for Line 1 \$5,000.00

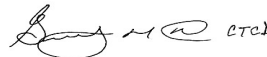
Total PO Amount \$5,000.00

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



05/10/2023