

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order HHSTX-3-0000317359
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 05/15/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 5/15/2023
			Page 1
			Ship To: 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States

Vendor: 1741599564 0
LABATT INSTITUTIONAL SUPPLY COMPANY
PO BOX 137
SAN ANTONIO TX 782910137
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: 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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PURCHASE ORDER BLANKET FOR GROCERIES
TERM: July 1, 2023, to July 31, 2023
Shipping Instructions: DO NOT SHIP until notified by Agency Contact.
OR
Shipping Instructions: Ship according to the DUE DATES specified on the PO.
Quantities may be increased or decreased upon need during the term of the PO.

AGENCY CONTACT:
Faith Gonzalez
979-277-1522

BUYER:
Geneva 512-406-2463
Cell: 512-905-2100
geneva.hill@hhs.texas.gov

VENDOR:

Vendor contact: Anthony Michael 713-681-3819.
Labatt Food Service

NOT TO EXCEED \$7,000.00

For purchase groceries and supplies

F.O.B Destination Freight Prepaid Included
Delivery 5 days ARO

PCC: SP-E

Purchase made under the Authority of Texas Government Code 2155.1441 for Procurements by HHSC Agencies including goods or services acquired for the benefit or on behalf of clients.

Requisition 232266

1-1	groceries for the mth of July	393-56	1.00	LOT	5000.00000	\$5,000.00	07/01/2023
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$5,000.00	
Item Total for Line 1						\$5,000.00	
2-1	supplies for the mth of July	165-75	1.00	LOT	2000.00000	\$2,000.00	07/01/2023
Schedule Total						\$2,000.00	
Item Total for Line 2						\$2,000.00	
Total PO Amount						\$7,000.00	

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

05/15/2023