

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-3-0000317454
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 05/16/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States
			Page 1

Vendor: 1310622909 2
HUBERT COMPANY LLC
25401 NETWORK PL
CHICAGO IL 606731254
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: Wilson, Madison Faith

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
FREIGHT: F.O.B. Destination Freight Prepaid Allowed
DELIVERY: 7 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:
Faith Gonzalez
Faith.gonzalez@hhs.texas.gov
Ship to Attn: Faith Gonzalez
4001 S Hwy 36
Brenham, TX 77833

HHSC BUYER:
Madison Wilson
254-744-4512
Madison.wilson@hhs.texas.gov

VENDOR:
Hubert Company LLC
tcrail@hubert.com

PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.
Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 0000234375

1-1	#42640 TABLESPOON,18/0,MED WEIGHT,SUAVE,3DZ	240-84	3.00	EA	18.66000	\$55.98	05/16/2023
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Schedule Total \$55.98

Item Total for Line 1 \$55.98

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2-1	#89426 DISHER, SQUEEZE, NO 16, 2 OZ	165-44	24.00	EA	16.83000	\$403.92	05/16/2023
Schedule Total						\$403.92	
Item Total for Line 2						\$403.92	
3-1	#83501 DISHER, SQUEEZE, NO. 60, 9/16 OZ	165-44	24.00	EA	17.56000	\$421.44	05/16/2023
Schedule Total						\$421.44	
Item Total for Line 3						\$421.44	
4-1	#64123 THERMOMETER,DIAL,OVEN,150-550F,NSF	240-95	12.00	EA	7.98000	\$95.76	05/16/2023
Schedule Total						\$95.76	
Item Total for Line 4						\$95.76	
5-1	96094 LID,CLEAR,FOR 12X18"FOOD BOX-"HUBERT	165-45	10.00	EA	16.52000	\$165.20	05/16/2023
Schedule Total						\$165.20	
Item Total for Line 5						\$165.20	
6-1	#37519 DISHER,#8,GREY,HUBERT	165-44	30.00	EA	10.61000	\$318.30	05/16/2023
Schedule Total						\$318.30	
Item Total for Line 6						\$318.30	
7-1	#78367 FOOD	240-93	10.00	EA	45.26000	\$452.60	05/16/2023

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	BOX,CLEAR,12X18X9"- "HUBERT						
					Schedule Total	\$452.60	
					Item Total for Line 7	\$452.60	
8-1	#45607 FOOD BOX,CLEAR,18X26X3.5"- "HUBERT"	240-93	10.00	EA	47.07000	\$470.70	05/16/2023
					Schedule Total	\$470.70	
					Item Total for Line 8	\$470.70	
9-1	#71949 CAN OPENER,MANUAL,EASY CRANK,BLACK	045-17	8.00	EA	12.22000	\$97.76	05/16/2023
					Schedule Total	\$97.76	
					Item Total for Line 9	\$97.76	
10-1	#49113 SCRAPER, FLAT BLADE, 10" HIGHHEAT	240-28	12.00	EA	11.58000	\$138.96	05/16/2023
					Schedule Total	\$138.96	
					Item Total for Line 10	\$138.96	
11-1	#55569 PAD,HOT,ULTIGRIP,BLACK,7"X7"	165-30	30.00	EA	22.79000	\$683.70	05/16/2023
					Schedule Total	\$683.70	
					Item Total for Line 11	\$683.70	
12-1	#90814 LID,CLEAR,FOR 18X26"FOOD BOX-"HUBERT"	240-93	10.00	EA	32.61000	\$326.10	05/16/2023

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					Schedule Total	\$326.10	
					Item Total for Line 12	\$326.10	
13-1	#77143 FOOD BOX,CLEAR,12X18X6"- "HUBERT"	240-93	10.00	EA	32.69000	\$326.90	05/16/2023
					Schedule Total	\$326.90	
					Item Total for Line 13	\$326.90	
14-1	#52969 SPOON,ICED TEA,SAVILLE,18/0	240-84	1.00	EA	23.80000	\$23.80	05/16/2023
					Schedule Total	\$23.80	
					Item Total for Line 14	\$23.80	
15-1	#90946 SCRAPER, FLAT BLADE 13- 5/8" HIGHTEMP	240-28	12.00	EA	13.79000	\$165.48	05/16/2023
					Schedule Total	\$165.48	
					Item Total for Line 15	\$165.48	
16-1	#67555 DISHER,#30,BLACK,HUBERT	165-44	30.00	EA	10.61000	\$318.30	05/16/2023
					Schedule Total	\$318.30	
					Item Total for Line 16	\$318.30	
17-1	SHIPPING	962-86	1.00	EA	429.95000	\$429.95	05/16/2023
					Schedule Total	\$429.95	
					Item Total for Line 17	\$429.95	

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Total PO Amount \$4,894.85

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 <i>Madison Wilson</i>	05/16/2023
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