

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Dest. Prepaid & Allowed	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000318701</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> 06/01/23
<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>	5605 - Wichita Falls:6515 Kemp Blv DEPARTMENT OF STATE HEALTH SERVICES 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States

**Vendor:** 1750372230 2  
BEN E KEITH COMPANY  
ATTN: ACCOUNTS PAYABLE  
PO BOX 868  
FORT WORTH TX 761010868  
United States

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@dshs.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 PRODUCE

TERM: July1, 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:  
Joyce Littlefield  
Joyce.littlefield@hhsc.state.tx.us

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

VENDOR : Ben E Keith  
Ernie Anastopoulos  
earnastopoulos@benekieth.com  
940-636-8321

NOT TO EXCEED \$5,000.00

For purchase of produce

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

PCC: SP E

Purchase made under the Authority of Texas Government Code 2155.144 for Procurements by HHSC Agencies including goods or services acquired for the benefit or on behalf of clients.

Requisition 229107

1-1	Produce July 2023	390-84	1.00	LOT	5000.00000	\$5,000.00	07/01/2023
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**Schedule Total**                     \$5,000.00

For fresh produce during July 2023


**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.

<b>Authorized By</b>  CTC D	<b>06/01/2023</b>
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