

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-4-0000318896
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: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 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
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

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 JUICE TORTILLAS
 TERM: September 1, 2023 to August 31, 2024
 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:
 Donna Lee
 Mike Mann
 mike.mann@hhs.texas.gov
 806-741-3666

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

VENDOR
 Labatt Food Service
 Barbara McCall 512-707-8288
 Krista Billingsley 806-748-5111 ext. 6205

NOT TO EXCEED \$3,600.00

For purchase of Juice and tortillas

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 232204

1-1	393-60	1.00	LOT	3000.00000	\$3,000.00	09/01/2023
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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
		Ship To:	6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

Vendor: 1741599564 0
LABATT INSTITUTIONAL SUPPLY COMPANY
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Goods FY24 Cranberry juice 96/4oz Item 9005894						
Schedule Total						\$3,000.00	
Item Total for Line 1						\$3,000.00	
2-1	FY24 Goods Corn Tortillas 60ct/12 pkgs Item 8972137	375-60	1.00	LOT	600.00000	\$600.00	09/01/2023
Schedule Total						\$600.00	
Item Total for Line 2						\$600.00	
Total PO Amount						\$3,600.00	

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 	06/05/2023
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