

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-4-0000319039
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 1 - 6/7/2023
			Page 1
			Ship To: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1741834707 0
ACE MART RESTAURANT SUPPLY COMPANY
PO BOX 18100
SAN ANTONIO TX 782180100
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: Manor,Darryl Dwayne 512/406-2475

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

PLEASE DON'T SHIP UNTIL OUR FACILITY REQUEST

Vendor Invoicing Instructions: Please send all Kerrville State Hospital invoices direct to: SAHAccounting@dshs.texas.gov or fax 210-531-7883

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

Delivery: Warehouse Dock (18 Wheeler accessible warehouse forklift) Open Hours: 8:00 to 11:30 and 1:00 to 4:30 PM, Closed for Lunch between 12:00 to 1:00, Monday thru Friday except designated State Holidays.

Info for Warehouse staff:
Delivery Contact: Keith Dowdy or Tommy Day
Phone no: 830-258-5206 or 830-258-5278

KSH Agency Contact info:
H. Leland "Lee" Clancy - Administrative Assistant III H.Clancy@hhsc.state.tx.us 830-258-5211
721 Thompson Dr., Kerrville TX. 78028

HHSC BUYER:
Darryl Manor, Purchaser CTCD
Temp Cell: 512-853-0576 Phone: (512) 406-2475
E-Mail Address: darryl.manor@hhs.texas.gov

VENDOR:
AceMart Restaurant Supply Co.
Amanda Brown | Credit Sales Consultant
a.brown@acemart.com
2653 Austin Hwy | San Antonio TX 78218
P: (210) 323-4417
acemart.com/now

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. FY2024 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

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-4-0000319039
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 1 - 6/7/2023
			Page 2
			Ship To: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1741834707 0
ACE MART RESTAURANT SUPPLY COMPANY
PO BOX 18100
SAN ANTONIO TX 782180100
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: Manor, Darryl Dwayne 512/406-2475

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

Requisition: 0000227091

1-1	(FY24 for Units) Blanket PO for Purchasing Coffee Urns / Restaurant Supplies	045-20	1.00	LOT	2500.00000	\$2,500.00	12/01/2023
SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.							

Schedule Total \$2,500.00

FY24 CF8 F3D COFFEE URNS F2700
F3D010 F2700 7334

Item Total for Line 1 \$2,500.00

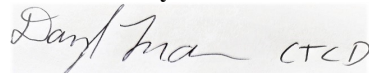
Total PO Amount \$2,500.00

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



06/07/2023