

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-4-0000320734 |
| 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: 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States |

Vendor: 1620450611 3
MCKEE FOODS CORPORATION
PO BOX 2118
COLLEGEDALE TN 373152118
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 |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

PURCHASE ORDER BLANKET FOR DESSERTS
 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:
 Regional Contract Manager: Stephany VanBolden
 Contract Manager Phone: 972-551-8563
 Contract Manager Email: stephany.vanbolden@hhs.texas.gov

SME Agency Contact: Nadya Lee
 SME Agency Phone: 940-591-3660
 SME Agency Email: Nadya.lee@hhs.texas.gov

Contract Manager: Tausha Ellis
 Contract Mgr. Phone: 972-551-8430
 Contract Mgr. email: tausha.ellis@hhs.texas.gov

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

VENDOR: McKee Foods Company
 ADDRESS: PO Box 2118, Collegedale, TN 37315-2118
 CONTACT: Linda Palomino
 PHONE: 423-238-7111
 EMAIL: linda.palomino@mckee.com

NOT TO EXCEED \$5,000.00

For purchase of groceries for Wooden Nickel

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

PCC: SP-E

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MCKEE FOODS CORPORATION
PO BOX 2118
COLLEGEDALE TN 373152118
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 |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

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 227739

| | | | | | | | |
|-----|---|--------|------|-----|------------|------------|------------|
| 1-1 | FY24 / GOODS/ MCKEE FOODS/ DESSERTS AND INDIVIDUALLY WRAPPED SNACK ITEMS/CH4-DSSLC-WOODEN NICKEL CANTEEN. | 393-46 | 1.00 | LOT | 5000.00000 | \$5,000.00 | 09/01/2023 |
|-----|---|--------|------|-----|------------|------------|------------|

Schedule Total \$5,000.00

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.

Authorized By

Geneva Hill CTC D

06/28/2023