

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-4-0000320856
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: 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States

Vendor: 1800012654 2
BOWIE BAKERY I LLC
901 PARK ST
EL PASO TX 799013532
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Fax: 972/551-8052
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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BLANKET PURCHASE ORDER FOR SWEET BREAD FY 24
STAFF WILL ORDER AS NEEDED

Vendor Name: BOWIE BAKERY I LLC
Vendor ID#: 1800012654
Vendor Contact: Erika Marquez
Vendor address: 901 Park St, El Paso, TX 79901-3532
Vendor phone: 915-274-3623
Vendor email: erikmrqz@sbcglobal.net

Regional Contract Manger: Stephany VanBolden
Regional CM Phone: 972-551-8563
Regional CM Email: Stephany.vanbolden@hhs.texas.gov

1st Lead Contact: Aaron Poynor
1st Lead Email: aaron.poynor@hhs.texas.gov
1st Lead Phone: 915-782-6480

Contract Manager: Pat Gonzalez
CM Email: patricia.gonzalez1@hhs.texas.gov
CM Phone: 915-534-5458

HHSC PCS PURCHASER
GENEVA HILL
512-406-2463
Cell: 512-905-2100
Geneva.hill@hhs.texas.gov

NOT TO EXCEED \$2,000.00

ADDING NEW PRODUCTS TO THE PURCHASE ORDER: Following the purchase order award, additional products of the same general category that could have been encompassed in the award of this purchase order, and that are not already on the purchase order, may be added.

LEGAL SITE 2155.1441: HEALTH CARE PURCHASING

REQUISITION 228072

SP/E

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY24/Goods/Blanket Order for sweet bread during holiday season/CH5-EPSSLC	375-15	1.00	LOT	2000.00000	\$2,000.00	09/01/2023
Schedule Total						\$2,000.00	
Item Total for Line 1						\$2,000.00	
Total PO Amount						\$2,000.00	

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

06/29/2023