

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-4-0000321316
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 2 - 7/7/2023
			Page 1
			Ship To: 4548 - Harlingen: 1401 S Rangerville HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States

Vendor: 1742757746 9
CANO PRODUCE CO INC
2021 N 77 SUNSHINESTRIP
HARLINGEN TX 785504126
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: 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 EGGS
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:
Maria Rodriguez 956-364-8427
mariag.rodriguez2@hhsc.state.tx.us

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

VENDOR
Cano Produce Co Inc
Abel Cano
800-299-2266
canoproduceinc@aol.com

NOT TO EXCEED \$4,000.00

For purchase of eggs

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 230784

1-1	FY24 Eggs, weekly delivery and, on an as needed basis, delivery	390-21	1.00	LOT	4000.00000	\$4,000.00	09/01/2023
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	FY24 CG2 F3G CANO EGGS F2700						
Schedule Total						\$4,000.00	
Item Total for Line 1						\$4,000.00	
Total PO Amount						\$4,000.00	

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

07/07/2023