

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-4-0000321493
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: 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States

Vendor: 1750372230 2
BEN E KEITH COMPANY
ATTN: ACCOUNTS PAYABLE
PO BOX 868
FORT WORTH TX 761010868
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.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 GROCERIES AND SUPPLIES
TERM: September 1, 2023 to September 30, 2023

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.

This contract is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature." CPA Procurement Manual, pg. 145, section 2.57.

AGENCY CONTACT:
Faith Gonzalez
979-277-1522

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

Vendor :
Ben E Keith
Vendor contact: Randall Reeves
979-255-2224
rreeves.@benekeith.com

NOT TO EXCEED \$10,000.00

For purchase of groceries and supplies

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

Requisition: 231855

1-1	groceries for the mth September	393-56	1.00	LOT	8000.00000	\$8,000.00	09/01/2023
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Schedule Total \$8,000.00

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
						Item Total for Line 1	\$8,000.00
2-1	supplies for the mth of September	165-75	1.00	LOT	2000.00000	\$2,000.00	09/01/2023
						Schedule Total	\$2,000.00
						Item Total for Line 2	\$2,000.00
						Total PO Amount	\$10,000.00

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

07/11/2023