

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-3-0000322477
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 07/19/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 7/19/2023
			Page 1
			Ship To: 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States

Vendor: 1262282030 1
KITCHEN TABLE HOLDINGS LLC
DBA COMPLETE COMMERCIAL REFRIGERATION
2453 DOUGLAS DR
SAN ANGELO TX 769045452
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

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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PM - SP PCC - E

This Purchase Order is issued in accordance with Quote # 529-215462 received on 7/18/2023

Vendor contact: Karla 325-655-4148
Kitchen Table Holdings DBA Complete Commercial Refrigeration
ccrefrigerationtx@gmail.com

PURCHASE MADE UNDER THE AUTHORITY OF
TX. GOVT. CODE 2155.1441 FOR CLIENT SERVICES

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:
Contract Manager: Ida Montez
Contract manager phone: 325-465-2203
Contract manager email: ida.montez@hhs.texas.gov

SME Agency Contact: Perry Havard
SME Agency Contact phone: 325-465-2300
SME Agency Contact email: perry.havard@hhs.texas.gov

Lead Contact: Perry Havard
Lead Email: perry.havard@hhs.texas.gov
Lead Phone: 325-465-2300

Requestor Contact: Debbie Block
Requestor Email: Debbie.block@hhs.texas.gov
Requestor Phone: 325-465-2303

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

1-1	Ice Machine, to make up keep easier and	165-52	1.00	EA	9975.00000	\$9,975.00	07/19/2023
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extend the time between routine maintenance, This unit features auto alert light that indicate when it's time to descale and sanitize as well as removable panels for easy access to internal com

Schedule Total \$9,975.00
Item Total for Line 1 \$9,975.00
Total PO Amount \$9,975.00

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  CTC D	07/19/2023
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