

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Dest. Prepaid & Allowed	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000323242</b>
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.			<b>Date</b> 07/26/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 6079 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ave Ste 500 San Antonio TX 78223 United States

**Vendor:** 1741834707 0  
ACE MART RESTAURANT SUPPLY COMPANY  
PO BOX 18100  
SAN ANTONIO TX 782180100  
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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PM SP PCC - E

This Purchase Order is issued in accordance with Quote # 529-239162 received on 7/26/23

Vendor contact: PCS PLEASE CONTACT: Melissa Schulz for Questions.  
CG4- Equipment for Food Service Central Kitchen

\*\*\*\*\*  
VENDORS:  
SEND INVOICES VIA EMAIL TO\*\*: SAHACCOUNTING@dshs.texas.gov

Vendor Information:

VID: 1741834707  
Contractor: Ace Mart  
Contact Name: Ashley Nash  
Email: bids@acemart.com  
Phone: 210-323-4414  
Vendor TIN#: 17411834707

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:  
POC / REQUESTER/SME/Lead Contact:

Requester Name: Melissa Schulz  
Requester Phone #: 210-531-8207  
Requester Email Address: Melissa.Schulz2@hhs.texas.gov

\*\*\*\*\*  
Contract Manager: Melissa Maddox  
Contract Manager Contract Manager  
Email: Melissa.Maddox@hhs.texas.gov  
CM Phone: Office (210) 531-8256

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			<b>Page</b> 2

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SCOR Division: 19 - State Operated Facilities

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

1-1	Meat grinder (Vollrath Model No. 40743 (VOL40743))	160-24	1.00	EA	997.37000	\$997.37	08/03/2023
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**Schedule Total**           \$997.37

FY23 CG4 F3J ACEMART EQIP F2700 7334  
F3J010 F2700 7334 KITCHEN SUPPLY

**Item Total for Line 1**           \$997.37

2-1	Whisks (Vollrath Model No. 47094 (VOL47094) Packed 12 ea)	240-70	10.00	EA	18.96000	\$189.60	08/03/2023
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**Schedule Total**           \$189.60

**Item Total for Line 2**           \$189.60

3-1	Freight	962-86	1.00	EA	46.70000	\$46.70	08/03/2023
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**Schedule Total**           \$46.70

(\$14.50+\$32.20)

**Item Total for Line 3**           \$46.70

**Total PO Amount**           \$1,233.67

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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.

<b>Authorized By</b>  <i>Geneva Hill CTC D</i>	<b>07/26/2023</b>
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