

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-4-0000326131 |
| 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 4548 - Harlingen:1401 S Rangervill HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States |
| | | | Page 1 |

Vendor: 1741599564 0
LABATT INSTITUTIONAL SUPPLY COMPANY
PO BOX 137
SAN ANTONIO TX 782910137
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 |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

PURCHASE ORDER BLANKET FOR ICE CREAM
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.

VENDOR
Labatt Food Service
Vendor Contact Name: Barbara McCall
Vendor Contact Phone: 512-707-8288 x6310
Vendor Contact Email: bmccall@labattfood.com

AGENCY CONTACT:
Agency/SME Contact: Andrea Zuniga, Food Service Manager
Agency/SME Contact Email: andrea.zuniga@hhs.texas.gov
Agency/SME Contact Phone: 956-364-8211 Robert Juarez, Admin: 956-364- 8512

Contract Specialist: Maria G. Rodriguez, CTCM
Contract Specialist Email: maria.rodriguez13@hhs.texas.gov

Payment Processing Dept.: SAHAccounting@dshs.texas.gov

BUYER:
Geneva Hill 512-406-2463
geneva.hill@hhsc.state.tx.us

NOT TO EXCEED \$5,000.00

For purchase of ice cream

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 230886

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|--|--------------------------------------|------------|----------|-----|------------|------------------------------|------------|
| 1-1 | FY24 CG2 ICE CREAM RGSC | 380-45 | 1.00 | LOT | 5000.00000 | \$5,000.00 | 09/01/2023 |
| Schedule Total | | | | | | \$5,000.00 | |
| FY24 CG2 F3G LABATT ICE CREAM F2700 F3G010 F2700 7316 | | | | | | Item Total for Line 1 | \$5,000.00 |
| Total PO Amount | | | | | | \$5,000.00 | |

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

08/16/2023