Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship Vi BEST W		Purchase Order	H	IHSTX-4-0000326847
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			Date 09/01/23 Ship To:	Revision Page 6563 - Abilene:2501 Maple St		
guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				HEALTH & HUMAN SERVICES CON 2501 Maple St 2501 Maple St Abilene TX 79602 United States		
Vendor:	1741599564 0 LABATT INSTITUTIONAL SUPPLY PO BOX 137 SAN ANTONIO TX 782910137 United States	(COMPANY		Bill To:	Invoice - DADS HEALTH & HUMA 2501 Maple St PO Box 451 Abilene TX 79602 United States	AN SERVICES COMMISSION
				Fax: Email:	325/795-3807 710Accounting@hh	sc.state.tx.us
				Purchaser:	Reyes, Jeffrey Alex	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt Due Date

FY24 Blanket Purchase Order for Groceries, to be delivered to Abilene State Supported Living Center from September 01, 2023, through August 31, 2024.

Goods are to be delivered and invoiced after September 1, 2023

BLANKET PURCHASE ORDER TERM: Initial period is 09/01/2023 - 08/31/2024 with no options to renew.

SHIPPING INSTRUCTIONS: Shipping Instructions: DO NOT SHIP until notified by Agency Contact. ALL ITEMS MUST BE WITHIN THE REQUIRED USE BY DATES. FACILITY PERSONNEL HAVE THE RIGHT TO REFUSE UNACCEPTABLE PRODUCTS. OVERAGES WILL NOT BE ACCEPTED.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday-Friday except designated State Holidays

FACILITY CONTACT Facility: Abilene SSLC

SME Agency Contact: Miranda Gallegos SME Agency Contact phone: 325-795-3702 SME Agency Contact email: miranda.gallegos@hhs.texas.gov

Contract Manager: Heather Barlow Contract manager phone: 325-795-3444 Contract manager email: heather.barlow@hhs.texas.gov

HHSC BUYER: Jeff Reyes, CTCD Jeffrey.reyes@hhs.texas.gov

VENDOR: Vendor Name: Labatt Institutional Supply Company Vendor Address: PO BOX 137 Vendor City Zip: San Antonio Texas 78291 Vendor Contact: Brendan Smith Vendor Contact Phone: 800-324-5252 Vendor Contact Email: bsmith@labattfood.com Vendor TIN#: 1741599564

Health and Human Services Commission

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	United States				Abilene TX 79602		
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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.

Health and Human Services Commission

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Dispatch via Print Payment Terms Freight Terms Ship Via HHSTX-4-0000326847 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Revision Date Page specifications, terms, and conditions set forth in the advertisement and vendor's 09/01/23 3 conforming responses become a part of this numbered purchase order. Contractor 6563 - Abilene:2501 Maple St Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 2501 Maple St All shipments, shipping papers, invoices, and correspondence must be identified 2501 Maple St with our Purchase Order Number. Abilene TX 79602 United States Vendor: 1741599564 0 Bill To: Invoice - DADS LABATT INSTITUTIONAL SUPPLY COMPANY HEALTH & HUMAN SERVICES COMMISSION PO BOX 137 2501 Maple St PO Box 451 SAN ANTONIO TX 782910137 Abilene TX 79602 **United States** United States 325/795-3807 Fax: 710Accounting@hhsc.state.tx.us Email: Reyes, Jeffrey Alexander **Purchaser: Inventory Item ID - Line Description** Class/Item PO Price Line-Sch Quantity UOM Extended Amt Due Date

Authorized By Jelly a Ram, CTCD 08/23/2023