

Health and Human Services Commission

Purchase Order

Dispatch via Print

| | | | |
|--|---|-----------------------------|--|
| Payment Terms Net 30 | Freight Terms Prepaid & Allow | Ship Via BEST WAY | Purchase Order HHSTX-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 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: 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States |

Vendor: 1741599564 0
LABATT INSTITUTIONAL SUPPLY COMPANY
PO BOX 137
SAN ANTONIO TX 782910137
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: Reyes, Jeffrey Alexander

| 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

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PURCHASING METHOD: EX/0

Purchase made under the Authority of Texas Government Code 2155.144 for goods or services acquired for the benefit or on behalf of clients of programs operated by the agency.

Not to Exceed \$10,000

REQUIREMENTS/LIMITATIONS:

FY2024 funding.

This purchase order is contingent upon the availability of lawful appropriations by the Texas Legislature and may be cancelled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of good or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those actually ordered and received by the agency. Any funds not utilized by 08/31/2024 are automatically cancelled.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 231636

| | | | | | | | |
|-----|---|--------|------|-----|-------------|-------------|------------|
| 1-1 | FY24 Foods for Central Kitchen for Abilene SSLC | 393-56 | 1.00 | LOT | 10000.00000 | \$10,000.00 | 09/01/2023 |
|-----|---|--------|------|-----|-------------|-------------|------------|

Schedule Total \$10,000.00

Item Total for Line 1 \$10,000.00

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.

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Authorized By

Jeffrey A. Reyes, CTCD

08/23/2023