

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-4-0000327526
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 1
			Ship To: 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

Vendor: 1351521891 8
CENTRAL RESTAURANTS PRODUCTS
PO BOX 78070
INDIANAPOLIS IN 462780070
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Vasquez Iii, Richard

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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OM/F

BLANKET PURCHASE ORDER

TERM: September 1, 2023 through August 31, 2024

SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.

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

DELIVERY: # Days After Receipt of PO

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

VENDOR INFORMATION
CENTRAL RESTAURANT PRODUCTS
10306053652
7750 GEORGETOWN ROAD
INDIANAPOLIS, IN 46268-0070
RICHARD HYDE / 1-800-222-5107, EXT 8289
richardh@centralrestaurant.com

TSH Facility Contact: BRENDA OATS
TSH Contact Phone: 972-551-8771
TSH Contact Email: BRENDA.OATS@HHS.TEXAS.GOV

Regional Contract Manager: Stephany VanBolden
RCM Phone: 972-551-8563
RCM Email: stephany.vanbolden@hhs.texas.gov

Contract Specialist: Casen Krause
CS Phone: 512-786-0726
CS Email: casen.krause@hhs.texas.gov

VENDORS EMAIL INVOICES TO: DSHS.TSHBusinessOffice@dshs.texas.gov
PO BILL TO INFORMATION:
TERRELL STATE HOSPITAL
ATTN: BRENDA OATS / FOOD SERVICES
P.O. BOX 70 / 1200 EAST BRIN STREET / TERRELL, TEXAS 75160
CODE#: 5030

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Email: DSHS.TSHBusinessOffice@dshs.texas.gov

MAIL TO INFORMATION: 5030
BUILDING: FOOD SERVICE CONTROL ROOM
CONTACT: BRIAN DIAZ
PHONE #: 972-551-8557
FAX #: 972-551-8989
EMAIL: brian.diaz@hhsc.state.tx.us

HHSC BUYER:
Richard Vasquez
richard.vasqueziii@hhs.texas.gov
512-639-7327

Informal IFB # 228204

PURCHASING METHOD: OM/F

Purchase Not to Exceed \$25,000

REQUIREMENTS/LIMITATIONS:

Quantities may be increased or decreased upon need during the term of the PO.

The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2024, will be considered cancelled.

Goods and/or services are to be delivered and invoiced after September 1, 2023.

FY24 Funding

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

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

Requisition # 228204

Note: Agency will not order products on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets on this PO.

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KITCHEN EQUIPMENT AND
SUPPLIES

Schedule Total \$24,500.00

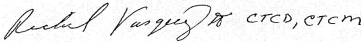
Item Total for Line 1 \$24,500.00

Total PO Amount \$24,500.00

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  CTCD, CTCM	08/29/2023
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