

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-4-0000327847
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: 1742861951 8
UNIFIRST HOLDINGS INC
68 JONSPIN RD
WILMINGTON MA 018871090
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: Manning, Charles

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

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

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

Agreement # 704386
Customer # 768634

AGENCY DELIVERY CONTACT:
Andrea Zuniga, Food Svc Manager
andrea.zuniga@hhs.texas.gov
956-364-8211 Robert Juarez, Admin Asst. 956-364-8512

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

HHSC BUYER:
Charles Manning, CTCD
charles.manning@hhs.texas.gov

VENDOR:
UniFirst
Gualberto Garcia
956-423-5464
gualberto_garcia@unifirst.com

SOURCEWELL GPO and HHS Contract # HHS000789700001
SOURCEWELL GPO HHS Membership ID 167184
SOURCEWELL GPO and Supplier NameContract # 040920-UFC

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs.

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

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

Requisition 0000231718

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1-1	FY24 DN9 Linen Service to include but not limited to microfiber towels, napkins, laundry bags	983-77	1.00	LOT	10000.00000	\$10,000.00	09/01/2023
						Schedule Total	\$10,000.00
FY24 DN9 DA720 LINEN SVC F2700 UNIFIRST DA720 F2700 7277						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.

Authorized By

Charles Manning
CTCO

08/31/2023