

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Dest. Prepaid & Allowed	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000329749</b>
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.			<b>Date</b> 10/03/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

**Vendor:** 1844588939  
JOHN RAINS AND JAN RAINS  
KERR COUNTY PRODUCE  
215 A STREET  
KERVILLE TX 78028  
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
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1-1	FY24/F3D-KSH/PRODUCE FOR KSH KITCHEN/	390-84	1.00	LOT	9000.00000	\$9,000.00	12/01/2023
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**Schedule Total**           \$9,000.00          

FY24 CF8 F3D KERR COUNTY PRODUCE F2700 7316

VENDOR NAME: KERR COUNTY PRODUCE  
VENDOR CONTACT: WYLIE RAINES  
VENDOR PHONE: 830-896-7330  
VENDOR EMAIL:  
LEAD CONTACT NAME: TRACY LISENBY  
LEAD CONTACT EMAIL: tracy.lisenby@hhs.texas.gov  
LEAD CONTACT PHONE: 830-896-2211 x EXT 6620

CONTRACT MANAGER NAME: PRISCILLA JARECKE  
CONTRACT MANAGER EMAIL: priscilla.jarecke@hhs.texas.gov  
CONTRACT MANAGER PHONE: 830-896-2211 EXT 5218

PCS EMAIL PO TO:  
tracy.lisenby@hhs.texas.gov  
priscilla.jarecke@hhs.texas.gov  
paul.ramirez@hhs.texas.gov

RENEWALS:  
JUSTIFICATION: PRODUCE FOR THE KSH KITCHEN  
CONTRACT PO #: FY  
CURRENT CONTRACT VALUE: \$ RENEWAL #:  
FY24 ENCUMBERED AMOUNT: \$9,000.00  
For questions:  
Tracy Lisenby 830-896-2211 X 6620

**Item Total for Line 1**           \$9,000.00          

**Total PO Amount** \$9,000.00

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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.

**Authorized By**

*Geneva Hill CTC D*

**10/03/2023**

10/08/2023



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