Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000330175**

Date	Revision	Page
10/06/23		1

Ship To: 5950 - El Paso:6700 Delta Dr
HEALTH & HUMAN SERVICES COMMISSION
6700 Delta Dr
6700 Delta Dr
El Paso TX 79905
United States

Vendor: 1742221820 0
PIZZA PROPERTIES INC
4401 N MESA ST STE 100
EL PASO TX 799020000
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: Reagor,Whit 512/406-2498

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

PM - EX PCC - 0

"GOODS ARE TO BE DELIVERED AND INVOICED AFTER September 01, 2023."
CPA Procurement Manual, pg 149, Section 2.58

"This contract is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature." CPA Procurement Manual, pg 145, section 2.57.

Initial period is Date of Award - 08/31/2024 with no options to renew.

See above for SHIP TO ADDRESS ON PO

PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.1441
FOB DESTINATION, PREPAID AND ALLOWED, INSIDE OR STORE DOOR DELIVERY MAY BE REQUIRED. Invoice per 34 TAC §20.487, amended effective May 1, 2022
TERMS: NET 30. See Attached List for Specific Items.

FY24 Blanket Purchase Order for Assorted Grocery Produce Products to be delivered to El Paso Psychiatric Center from Date of Award, through August 31, 2024.

ALL ITEMS MUST BE WITHIN THE REQUIRED USE BY DATES. FACILITY PERSONNEL HAVE THE RIGHT TO REFUSE UNACCEPTABLE PRODUCTS.

Delivery upon request. Overages will not be accepted.
Note: Agency will not order products on this PO that are available from Workquest or Texas Correctional Industries. Agency will not order capital or controlled assets on this PO.

Order Issued per IFB 529-243224. Signed by Laura Ostos. 06-Oct-23.

PO Per Req 529-243224.

FACILITY CONTACT: Blanca Juarez 915-534-5317.
blanca.juarez@hhs.texas.gov

Contract Manager: Pat Gonzales 915-534-5458.
patricia.gonzalez1@hhs.texas.gov

Vendor: Pizza Properties dba Peter Piper Pizza
VENDOR CONTACT: Laura Ostos 915-541-8242.
lostos@pizzaproperties.com

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6700 Delta Dr
El Paso TX 79905
United States

Vendor: 1742221820 0
PIZZA PROPERTIES INC
4401 N MESA ST STE 100
EL PASO TX 799020000
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: Reagor,Whit 512/406-2498

BUYER: Whit Reagor 512-406-2498
whit.reagor@hhsc.state.tx.us

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY24 Blanket Goods PO Pizza Properties, Inc dba Peter Piper Pizza	375-54	1.00	LOT	1427.00000	$1,427.00	10/06/2023

Schedule Total $1,427.00

Item Total for Line 1 $1,427.00

Total PO Amount $1,427.00

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

Whit Reagor CTCD

10/06/2023