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-4-0000330293**

Date	Revision	Page
10/09/23		1

Ship To: 4547 - Wichita Falls:6515 Kemp Blv
HEALTH & HUMAN SERVICES COMMISSION
6515 Kemp Blvd
PO Box 300
Wichita Falls TX 76308
United States

Vendor: 1741834707 0
ACE MART RESTAURANT SUPPLY COMPANY
PO BOX 18100
SAN ANTONIO TX 782180100
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: Ogle,Tracie L

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

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 14 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

AGENCY CONTACT:
Lead Contact (Program SME) Name: Lisa Jones
Lead Contact Email: lisaa.jones@hhs.texas.gov
Lead Contact Phone: 940-689-5274

Contract Manager Name: Drew Hardy, CTCM
Contract Manager Email: drew.hardy2@hhs.texas.gov
Contract Manager Phone: 940-552-4055

Warehouse: Please deliver to Rehab - Lisa Jones

HHSC BUYER:
Tracie Ogle, CTCD
512-776-2326
Tracie.Ogle@hhs.texas.gov

VENDOR:
Ace Mart
Vendor ID: 1741834707
Vendor Contact: Ashley Nash
Vendor email: bids@acemart.com/ anash@acemart.com
Vendor phone: 210-323-4414

PURCHASING METHOD: SP/E
Not to Exceed $10,000.00

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

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

Requisition: 0000243601

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Purchaser: Ogle,Tracie L

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	23 cu.ft. Glass Swing Door Refrigerator Merchandiser. #SUPAGDMR1-23-HC	740-70	1.00	EA	2038.97000	$2,038.97	10/31/2023
					Schedule Total	$2,038.97	
					Item Total for Line 1	$2,038.97	
2-1	Freight	740-70	1.00	LOT	195.45000	$195.45	10/31/2023
					Schedule Total	$195.45	
					Item Total for Line 2	$195.45	
					Total PO Amount	$2,234.42	

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

Tracie Ogle, CTCD

10/17/2023