## **Health and Human Services Commission**

## **Purchase Order**

**Dispatch via Print Payment Terms** Ship Via Freight Terms HHSTX-4-0000334969 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Page Date Revision specifications, terms, and conditions set forth in the advertisement and vendor's 12/13/23 1 conforming responses become a part of this numbered purchase order. Contractor Ship To: 6079 - San Antonio:6711 S New Brau guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 6711 S New Braunfels Ave All shipments, shipping papers, invoices, and correspondence must be identified Ste 500 with our Purchase Order Number. San Antonio TX 78223 United States 17503722302 Bill To: Invoice-DSHS Accounts Pavable Vendor BEN E KEITH COMPANY HEALTH & HUMAN SERVICES COMMISSION ATTN: ACCOUNTS PAYABLE 6711 S New Braunfels Ste 100 PO BOX 868 FORT WORTH TX 761010868 San Antonio TX 78223 United States United States Fax: 210/531-7883 Email: SAHAccounting@dshs.texas.gov Exempt Reason: GPO Purchaser: Torres, Joseph Ryan Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM PO Price Extended Amt **Due Date** BLANKET PURCHASE ORDER TERM: December 13, 2022 through August 31, 2023 SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact. FREIGHT: F.O.B. Destination Freight Prepaid and Allowed DELIVERY: 3-5 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: Melissa Schulz 210-531-8207 Melissa.Schulz2@hhs.texas.gov HHSC BUYER: Joseph Torres, CTCD 512-406-2413 Joseph.Torres@HHS.Texas.Gov VENDOR: Ben E. Keith Foods Mike Lopez 210-661-6997 mglopez@benekeith.com SOURCEWELL GPO and DSHS Contract HHS000977600001 SOURCEWELL GPO DSHS MEMBERSHIP ID 182526 SOURCEWELL GPO and Ben E. Keith Contract # 040522-BEK PURCHASING METHOD: EX/0 Purchase made under the Authority of Texas Government Code 2155.1441 for Health Care Purchasing including group purchasing programs. Requisition # 0000245947 Goods and/or services are to be delivered and invoiced after December 12, 2023. Any goods or services not ordered and received by August 31, 2024 will be considered cancelled. Amount may be increased/decreased upon need. 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 Note: Agency will not order goods or services on this PO that are available from Workquest, Texas Correctional Industries or DIR. Agency will not order capital or controlled assets or equipment on this PO. 1-1 393-56 1.00 LOT 5000.00000 \$5,000,00 12/13/2023 FY24 GROCERIES - BEK funds

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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.

<u>3/2023</u>