

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-4-0000336835
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 01/18/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1752834737 4
A-TEX RESTAURANT SUPPLY INC
2008 S BRYANT BLVD
SAN ANGELO TX 769038712
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

Exempt Reason: CLIENT PURCHASES

Purchaser: Reagor,Whit 512/406-2498

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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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 Keurig Coffee Maker to be delivered to Kerrville State Hospital 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 quote # 529-248012. Signed by DeShira Smith. 08-Jan-24.

PO Per Req 529-248012. Not to Exceed \$ 1000.00

FACILITY CONTACT: CONTACT Tracey Lisenby 830-896-2211 x6620.
tracy.lisenby@hhs.texas.gov

Contract Manager: Priscilla Jarecke 830-896-2211 x5218.
joshua.barber@hhs.texas.gov

Vendor: A-Tex Restaurant Supply Inc. Job Reference Number: 11484.
VENDOR CONTACT: DeShira Smith 325-224-8888.
DeShira@atexrestaurantsupply.com

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

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Exempt Reason: CLIENT PURCHASES


Purchaser: Reagor,Whit 512/406-2498

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1-1	FY24/F3D-KSH/KEURIG K-3500 COMMERCIAL COFFEE MAKER	165-15	1.00	EA	950.00000	\$950.00	01/18/2024
Schedule Total						\$950.00	
Item Total for Line 1						\$950.00	
Total PO Amount						\$950.00	

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 	<u>01/18/2024</u>
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