

Report ID: EBPO0055
 Database: FSPRD
 Prepared By: Johnson, Ja'Vorashay D
 Run Date: 1/9/2024 11:13 AM
 Prompts: SetID: HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001413300001
 Bill To: 4507
 Supplier Loc: 000
 Ship To: 2203

| | | | | |
|---|---|---|------------------------|-----------------------------------|
| Contract Begin Date: 12/19/2023 | Contract End Date: 08/31/2027 | Contract PO Number: HHS001413300001 | Status I - A | Entered Data 12/19/2023 |
| Maximum Contract PO Amount: 96052 HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders | | Contract Manager: Johnson, Ja'Vorashay D | | |

The State of Texas Agencies, including HHS Agencies, are exempt from all Federal Excise Taxes. The undersigned claims the State and City sales tax exemptions under Texas Tax Code, Section 141.309(4), for tangible goods and services. All subsequent shipments or releases shall be FOB Destination unless otherwise specified in the original solicitation. Additional ship and bill to locations identified in the original solicitation may be specified on a purchase order release referencing this contract.

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

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX
79602

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
1901 N Highway 87
Big Spring TX
79720

Formal IFB HHS0014133
 Not POD delegated
 Maximum Contract Value Including all Renewals: \$96,052.00
 Term: 12/19/23 through 08/31/2027 - No Renewals

Vendor Contact:
 Daryl Cates
 325-224-8888
 daryl@atexrestaurantsupply.com

Contract Manager
 Chris Brockmeyer, CTCM
 325-795-3413
 chris.brockmeyer@hhs.texas.gov

PCS Contact
 Ja'Vorashay Johnson
 512-406-2563
 JaVorashay.Johnson03@hhs.texas.gov

| Line Item | Line Item Description | Class | Max Ln Quantity | UoM | Unit Price | Max Line Amount |
|-----------|------------------------------|-------|-----------------|-----|------------|-----------------|
| 1 | FY24 Dish Wash Machine Lease | 977 | 1 | LOT | 6372.48 | 6372.48 |

All specifications, terms, and conditions set forth in the contractor's conforming solicitation response become a part of this Contract Purchase Order. Vendor guarantees goods and services delivered will meet or exceed specifications. No substitutions, over-shipments or cancellations are permitted without prior approval from the agency. If the vendor fails to deliver by promised delivery date or fails to meet advertised specifications, the agency reserves the right to purchase elsewhere and charge any increase in cost and handling to the contractor. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the agency and the Vendor to attempt to resolve all disputes arising under this contract.

____ Releases against this Contract Purchase Order are done by issuing a Purchase Order release and require all shipments, invoices, and correspondence to be identified with the Purchase Order #.

HHS Purchaser

Signature: *Ja'Vorashay Johnson CTCM, CTCM*

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____ Releases against this Contract Purchase Order are to be done by HHS Purchaser or Contract Manager authorization and are to be identified by this Contract Purchase Order #.

Date: 01/09/2024

Phone: 512-406-2563