

Report ID: EBPO0055
 Database: FSPRD
 Prepared By: Johnson, Ja'Vorashay D
 Run Date: 4/1/2024 14:29 PM
 Prompts: SetID: HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001433800001
 Bill To: 4507

Supplier Loc: 000
 Ship To: 6433

Contract Begin Date: 04/01/2024	Contract End Date: 08/31/2024	Contract PO Number: HHS001433800001	Status I - A	Entered Data 04/01/2024
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		15864		
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
11640 US Hwy 87 N
11640 N US Hwy 87
Carlsbad TX
76934

Formal IFB HHS0014338
 POD delegated
 Maximum Contract Value Including all Renewals: \$111,048.000
 Term: 04/01/2024 through 08/31/2024 - 5 Renewals

Vendor Contact:
 Kelly Farmer
 325-224-8888
 Kelly@atexrestaurantsupply.com

Contract Manager
 Ida Montez, CTCM
 325-465-2203
 ida.montez@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 DISHWASH MACHINE LEASE	977	1	LOT	15864	15864

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: 04/01/2024

Phone: 512-406-2563