

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-4-0000325271
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States

Vendor: 1741599564 0
LABATT INSTITUTIONAL SUPPLY COMPANY
PO BOX 137
SAN ANTONIO TX 782910137
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Mills, George M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Canteen, 529-228369, from IFB HHS0013844, Abilene.
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 09/01/2023 - 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 Assorted Food Produce Products to be delivered to Abilene State Supported Living Center from September 01, 2023, 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 IFB HHS0013844. Signed by Ariel Penny 09 Aug 23.

PO Per Req 529-228369,

SME AGENCY CONTAC: Marianna Rivera
SME Agency Contact phone: 325-795-3311
SME Agency Contact email: Marianna.Rivera@hhs.texas.gov

Facility CTCM: Heather Barlow
Facility CTCM phone: 325-795-3444
Facility CTCM email: heather.barlow@hhs.texas.gov

Vendor Labatt Food Service

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Vendor Contact: Brendan Smith
Ph 800-824-5252 x7242 Fx 214-688-0418
Email: bsmith@labattfood.com

BUYER: George Mills 512-406-2651
George.Mills@hhs.texas.gov

1-1	Goods-FY24 Produce-SEPT 2023-FOR CG9-ABSSLC	390-84	1.00	LOT	5000.00000	\$5,000.00	09/01/2023
Schedule Total						\$5,000.00	
Item Total for Line 1						\$5,000.00	
2-1	Goods-FY24 Produce-OCT 2023-FOR CG9-ABSSLC	390-84	1.00	LOT	5000.00000	\$5,000.00	09/01/2023
Schedule Total						\$5,000.00	
Item Total for Line 2						\$5,000.00	
3-1	Goods-FY24 Produce-NOV 2023-FOR CG9-ABSSLC	390-84	1.00	LOT	5000.00000	\$5,000.00	09/01/2023
Schedule Total						\$5,000.00	
Item Total for Line 3						\$5,000.00	
4-1	Goods-FY24 Produce-DEC 2023-FOR CG9-ABSSLC	390-84	1.00	LOT	5000.00000	\$5,000.00	09/01/2023
Schedule Total						\$5,000.00	
Item Total for Line 4						\$5,000.00	
5-1		390-84	1.00	LOT	5000.00000	\$5,000.00	09/01/2023

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	Goods-FY24 Produce-JAN 2024-FOR CG9-ABSSLC						
					Schedule Total	\$5,000.00	
					Item Total for Line 5	\$5,000.00	
6-1	Goods-FY24 Produce-FEB 2024-FOR CG9-ABSSLC	390-84	1.00	LOT	5000.00000	\$5,000.00	09/01/2023
					Schedule Total	\$5,000.00	
					Item Total for Line 6	\$5,000.00	
7-1	Goods-FY24 Produce-MAR 2024-FOR CG9-ABSSLC	390-84	1.00	LOT	5000.00000	\$5,000.00	09/01/2023
					Schedule Total	\$5,000.00	
					Item Total for Line 7	\$5,000.00	
8-1	Goods-FY24 Produce-APR 2024-FOR CG9-ABSSLC	390-84	1.00	LOT	5000.00000	\$5,000.00	09/01/2023
					Schedule Total	\$5,000.00	
					Item Total for Line 8	\$5,000.00	
9-1	Goods-FY24 Produce-MAY 2024-FOR CG9-ABSSLC	390-84	1.00	LOT	5000.00000	\$5,000.00	09/01/2023
					Schedule Total	\$5,000.00	
					Item Total for Line 9	\$5,000.00	
10-1	Goods-FY24 Produce-JUN 2024-FOR	390-84	1.00	LOT	5000.00000	\$5,000.00	09/01/2023

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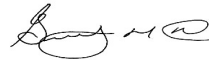
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	CG9-ABSSLC						
					Schedule Total	\$5,000.00	
					Item Total for Line 10	\$5,000.00	
11-1	Goods-FY24 Produce-JUL 2024-FOR CG9-ABSSLC	390-84	1.00	LOT	5000.00000	\$5,000.00	09/01/2023
					Schedule Total	\$5,000.00	
					Item Total for Line 11	\$5,000.00	
12-1	Goods-FY24 Produce-AUG 2024-FOR CG9-ABSSLC	390-84	1.00	LOT	5000.00000	\$5,000.00	09/01/2023
					Schedule Total	\$5,000.00	
					Item Total for Line 12	\$5,000.00	
					Total PO Amount	\$60,000.00	

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

 CTED

08/11/2023