

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Flores,Blanca G  
 Run Date: 8/5/2020 15:10 PM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

**HHS Purchasing  
 Contract Purchase Order**



Contract ID: HHS000722100019  
 Bill To: 3063

Supplier Loc: 001  
 Ship To: 3063

Contract Begin Date: <b>07/24/2020</b>	Contract End Date: <b>08/31/2025</b>	Contract PO Number: <b>HHS000722100019</b>	Status <b>I - A</b>	Entered Date <b>07/23/2020</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>0</b>		
		Contract Manager:		

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.

**1042711626  
 ZOLL MEDICAL CORPORATION  
 269 MILL RD  
 CHELMSFORD MA  
 018244105**

**Primary Bill To: DEPARTMENT OF STATE HEALTH SERVICES  
 1100 W 49th St  
 PO Box 149347  
 Austin TX  
 78756**

**Primary Ship To: DEPARTMENT OF STATE HEALTH SERVICES  
 1100 W 49th St  
 PO Box 149347  
 Austin TX  
 78756**

**PREMIER/ESSENSA CONTRACT HEADER COMMENTS**

AGENCY CONTACT:  
 LIBRADA BANDA, 512-776-2228  
 Librada.Banda@dshs.texas.gov

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 DO NOT MAIL VENDOR COPY  
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DSHS MASTER CONTRACT WITH PREMIER/ESSENSA VENTURES CONTRACT NUMBER HHS000722100001.  
 TERM 01/06/2020 through 08/31/2025.

ZOLL MEDICAL CONTRACT WITH PREMIER/ESSENSA VENTURES NUMBER PP-CA-389

ORDER ISSUED PER DSHS CAPPS TRACKING CONTRACT ID # HHS000722100019

PCC: EX/0  
 LEGAL SITE 2155.1441: CLIENT PURCHASE

GROUP PURCHASING PROGRAM: PURCHASES BY STATE OWNED HOSPITALS OR CLINICS THROUGH A GROUP PURCHASING PROGRAM COMPRISED OF TWO OR MORE HOSPITAL OR CLINIC FACILITIES.

PURCHASE MADE UNDER THE AUTHORITY OF TX. GOVT. CODE 2155.144 FOR THE CLIENT.

THE OPTION TO RENEW, IF APPLICABLE, SHALL BE SOLELY AT THE DISCRETION OF THE DSHS.

RENEWAL OPTION WILL BE DEPENDENT UPON VENDOR'S ACTIVE STATUS AS A PREMIER/ESSENSA VENTURES CONTRACTOR AT TIME OF RENEWAL PERIOD.  
 THE CONTRACT IS SUBJECT TO TERMINATION OR CANCELLATION, WITHOUT PENALTY TO AGENCY, EITHER IN WHOLE OR IN PART, SUBJECT TO THE AVAILABILITY OF STATE FUNDS. APPENDIX 22, - PAGE 13, TEXAS PROCUREMENT AND CONTRACT MANAGEMENT GUIDE. Version 1.3.

Requisition 133661

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### HHS Purchasing Contract Purchase Order



Contract ID: HHS000722100019

Bill To: 3063

Supplier Loc: 001

Ship To: 3063

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
2	Premier GPO - Medical Equipment	475	0	LOT	0	0

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:** Blanca Flores, CTCD, CTCM

\_\_\_\_ 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:** 08-05-20

**Phone:** 512-406-2454