

Report ID: EBPO0055
 Database: FSPRD
 Prepared By: Collins-Moore, Beverly A
 Run Date: 6/3/2020 13:05 PM
 Prompts: SetID: HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000737200001
 Bill To: 6483

Supplier Loc: 000
 Ship To: 6065

Contract Begin Date: 05/11/2020	Contract End Date: 08/31/2023	Contract PO Number: HHS000737200001	Status I - A	Entered Data 05/11/2020
Maximum Contract PO Amount: 114000 HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		Contract Manager: Collins-Moore, Beverly A(POSXR)		

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.

1431785201
PINEY WOODS SANITATION
PO BOX 1417
HUNTINGTON TX
759491417

Primary Bill To: **HEALTH & HUMAN SERVICES COMMISSION**
424 Mesquite Dr
PO Box 1132
Mexia TX
76667

Primary Ship To: **HEALTH & HUMAN SERVICES COMMISSION**
6844 N US Hwy 69
PO Drawer 1648
Pollok TX
75969

FY20 Funding
 OM/S

Requisition 0000073968 - Solicitation HHS0007372
 Initial Contract Term: 5/11/20 - 8/31/23
 Reference Contract # HHS000737200001
 Contract Terms and Conditions apply to this Purchase Order.

Attached Terms and Conditions apply to this Purchase Order

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2020 are automatically canceled.

Vendor Contact
 Piney Woods Sanitation
 VID 1431785201
 Paul Weber
 573-659-5166
 Paul@webermgt.com

Facility Contact
 Jennifer L. Davis
 254-562-1040
 jennifer.davis@hhsc.state.tx.us
 Facility (Lufkin SSLC)

PCS Contact
 Beverly Collins-Moore
 512-406-2441
 beverly.collins-moore@hhsc.state.tx.us

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Line Item	Line Item Description	Class	Max Ln	Quantity	UoM	Unit Price	Max Line Amount
1	Lufkin SSLC Sanitation Services	910	1	LOT		114000	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 #.

____ 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 #.

HHS Purchaser

Signature: Beverly Collins-Moore, CPM, CPA

Date: 6/3/20

Phone: 512.406.2441