

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Paton,Sarita Dupree
 Run Date: 8/31/2020 17:40 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000880800001
 Bill To: 2794

Supplier Loc: 000
 Ship To: 2794

Contract Begin Date: 09/01/2020	Contract End Date: 08/31/2022	Contract PO Number: HHS000880800001	Status I - A	Entered Date 07/31/2020
Maximum Contract PO Amount: 19031.28 HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		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.

1741976051
 WORKQUEST
 1011 E 53RD 1/2 ST
 AUSTIN TX
 787511703

Primary Bill To: HEALTH & HUMAN SERVICES
 COMMISSION
 11307 Roszell
 PO Box 23990
 San Antonio TX
 78217

Primary Ship To: HEALTH & HUMAN SERVICES
 COMMISSION
 11307 Roszell
 PO Box 23990
 San Antonio TX
 78217

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY21 Evening Janitorial Services for 1302 Jiffy Blvd. Jourdanton TX 78026 2,905 Sq. Ft.	910	0	LOT	9515.64	9515.64

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
2	FY22 Evening Janitorial Services for 1302 Jiffy Blvd. Jourdanton TX 78026 2,905 Sq. Ft.	910	0	LOT	9515.64	9515.64

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: Sarita Paton

Date: 8/31/2020 **Phone:** 512-406-2614