

**HHS Purchasing  
Contract Purchase Order**



Contract ID: HHS000882700001

Bill To: 0011

Supplier Loc: \*00

Ship To: 0011

Contract Begin Date: <b>09/01/2020</b>	Contract End Date: <b>08/31/2022</b>	Contract PO Number: <b>HHS000882700001</b>	Status <b>I - A</b>	Entered Date <b>08/28/2020</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>20324</b> Contract Manager: Paton,Sarita Dupree		

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.

**1475335902  
MAXPRO ENTERPRISE  
706 N HIGHWAY 67  
CEDAR HILL TX  
75104-2141**

**Primary Bill To: HEALTH & HUMAN SERVICES  
COMMISSION  
4601 S 1st St  
PO Box 521  
Abilene TX  
79605**

**Primary Ship To: HEALTH & HUMAN SERVICES  
COMMISSION  
4601 S 1st St  
PO Box 521  
Abilene TX  
79605**

FY21 funding  
OM/S & Formal Solicitation not delegated by POD  
Requisition 117703- Solicitation HHS0008827

Contract: HHS000882700001  
Contract Term: 09/01/2020 to 08/31/2022 & w/ 1 Renewal  
Initial Term: 09/01/2020-08/31/2022  
1st Renewal: 09/01/2022-08/31/2024

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 08-31-2021 are automatically canceled.

Vendor contact  
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