

**HHS Purchasing
Contract Purchase Order**



Contract ID: HHS000910800002

Bill To: 2171

Supplier Loc: *01

Ship To: 2171

Contract Begin Date: 09/01/2020	Contract End Date: 08/31/2025	Contract PO Number: HHS000910800002	Status I - A	Entered Date 04/28/2021
Maximum Contract PO Amount: 900529.49 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.

**1160468020
XEROX CORPORATION
9500 METRIC BLVD
AUSTIN TX
78758-5430**

**Primary Bill To: HEALTH & HUMAN SERVICES
COMMISSION
6302 Iola Ave
Lubbock TX
79424**

**Primary Ship To: HEALTH & HUMAN SERVICES
COMMISSION
6302 Iola Ave
Lubbock TX
79424**

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Procurement of multi-document output machines to provide printing , copying, and scanning services for all HHS facilities.	985	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 #.

____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: Byron Wright CTCD

Date: 09/01/2021 **Phone:** 512-406-2512