

**HHS Purchasing  
Contract Purchase Order**



Contract ID: HHS000910800009

Bill To: 2794

Supplier Loc: \*01

Ship To:

Contract Begin Date: <b>09/01/2020</b>	Contract End Date: <b>08/31/2025</b>	Contract PO Number: <b>HHS000910800009</b>	Status <b>I - A</b>	Entered Data <b>04/28/2021</b>
Maximum Contract PO Amount: <b>2821617.83</b> 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  
11307 Roszell  
PO Box 23990  
San Antonio TX  
78217**

**Primary Ship To:**

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	<b>Procurement of multi-document output machines to provide printing , copying, and scanning services for all HHS facilities.</b>	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: 07/09/2021 Phone: 512-406-2512**