

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Winzenried,Darlene
 Run Date: 11/23/2020 12:42 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS000971100001
 Bill To: 3071

Supplier Loc: 000
 Ship To: 4549

Contract Begin Date: 11/18/2020	Contract End Date: 08/31/2023	Contract PO Number: HHS000971100001	Status I - A	Entered Data 11/18/2020
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		1419300 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.

1260464612
TD INDUSTRIES INC
PO BOX 300008
DALLAS TX
753030008

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
San Antonio TX
78223

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
San Antonio TX
78223

OM/S header comments

FY21
 OM/S ¿ Formal Solicitation delegated by POD/not delegated by POD
 Requisition 127745 - Solicitation HHS0008269A0001

NOTE: If PO is attached to a contract, add the following to header comments:
 Contract HHS000971100001
 Contract Term: 12/01/2020 to 08/31/2023 ¿ NO Renewals

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: TD Industries
 VID :1260464612
 First and Last Name: Leonardo Lopez
 Phone number; 210-621-7149
 Email address: Leonardo.lopez@tdindustries.com

Lead Contact: Domingo Perales
 Lead Email: Domingo.Perales@hpsc.state.tx.us
 Lead Phone: 210-531-7363

Contract Manager: Shawn Hancock, BBA, CTCM
 CM Email: shawn.hancock@hpsc.state.tx.us
 CM Phone: (210) 531-7356
 PCS Email PO/CPO to: shawn.hancock@hpsc.state.tx.us

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	HVAC SERVICES FOR SASH AND SSLC INCLUDING	910	1	LOT	1419300	1419300

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PARTS AND INSPECT. 12/01/20 THRU 08/31/23

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: _____ Darlene Winzenried CTPM. CTCM

Date: 11/23/2020 **Phone:** 512-406-2547