

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Hutchison,Nicole K
 Run Date: 9/21/2022 15:48 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001000700008
 Bill To: 3063

Supplier Loc: 003
 Ship To: 1990

Contract Begin Date: 09/20/2022	Contract End Date: 10/31/2023	Contract PO Number: HHS001000700008	Status I - A	Entered Date 09/20/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		1114144		
		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.

1742940278
F GUERRA DEBERRY LLC
DBA GDC MARKETING AND IDEATION
SAN ANTONIO TX
782051856

Primary Bill To: DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX
78756

Primary Ship To: DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (DHT)
Austin TX
78756

OM/S - Formal Solicitation delegated by POD HHS0007283
 Master Contract: MAS0000155
 Vendor Specific Contract HHS000728300002

Work Order Request Name: EMS Work Order
 Work Order Contract Number: HHS0010000700008
 Contract Term Dates: 09/21/2022-10/31/2023

Vendor contact
 VID 1742940278
 Beth Wammack
 210-236-5000
 bwammack@gdc-co.com

Agency contact
 Kim Ruemke
 (512) 776-3508
 Kim.Ruemke@dshs.texas.gov

PCS contact
 Nicole Hutchison
 512-921-8218
 Nicole.hutchison@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	EMS Work Order	915	1	LOT	1114144	1114144

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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: _____

Nicole Hutchison,
CTCD, CTCM

Digitally signed by Nicole Hutchison, CTCD, CTCM
Date: 2022.09.21 15:52:12 -05'00'

Date: 9/21/22

Phone: 512-921-8218