

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Williams,Dedra
 Run Date: 9/29/2021 13:54 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001021700001
 Bill To: 3063

Supplier Loc: 000
 Ship To: 4546

Contract Begin Date: 09/29/2021	Contract End Date: 08/31/2022	Contract PO Number: HHS001021700001	Status I - A	Entered Date 09/29/2021
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		10090		
		Contract Manager: Williams,Dedra		

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.

1010387285
ARTEL INC
25 BRADLEY DR
WESTBROOK ME
040922013

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

Primary Ship To: DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St
PO Box 149347
Austin TX
78756

OM/S
 Formal Solicitation HHS0010217A

Total contract value (including renewals) must not exceed \$100,000.00.

Contract term: 09-29-2021 to 08-31-2022 with 2 Renewals - POCN required for renewals
 Renewal 1 term: 09-01-2022 to 08-31-2023
 Renewal 2 term: 09-01-2023 to 08-31-2024

Service Agreement for Artel Equipment

Vendor: Artel, Inc.
 VID: 1010387285
 Contact: Katrine Kelly
 Phone: 207-854-0860
 Email: kkelly@artel.com

Contract Manager: Saher Prasla
 Email: Saher.Prasla@dshs.texas.gov

PCS Contact: Dedra Williams
 Phone: 512-406-2412
 Email: dedra.williams@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY22 Service Agreement for Artel Equipment	939	1	LOT	10090	10090

Report ID:EBPO0055
Database: FSPRD
Prepared By: Williams,Dedra
Run Date: 9/29/2021 13:54 PM

HHS Purchasing
Contract Purchase Order



Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

Contract ID: HHS001021700001
Bill To: 3063

Supplier Loc: 000
Ship To: 4546

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: Dedra Williams, CTCD, CTCM

Date: 9/29/21 **Phone:** 512-406-2412