

Report ID: EBPO0055
 Database: FSPRD
 Prepared By: Mullan, Susan
 Run Date: 7/12/2021 12:32 PM
 Prompts: SetID: HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001041100001
 Bill To: 0125

Supplier Loc: 000
 Ship To: 0125

Contract Begin Date: 09/01/2021	Contract End Date: 08/31/2022	Contract PO Number: HHS001041100001	Status I - A	Entered Date 07/12/2021
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		20000		
Contract Manager: Rubin, Andre				

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.

1831122862
AED123 LLC
3232 MCKINNEY AVE STE 500
DALLAS TX
75204-7439

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
801 S State Highway 161
PO Box 532089
Grand Prairie TX
75051

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
801 S State Highway 161
PO Box 532089
Grand Prairie TX
75051

FY22 funding
 OM/S Formal Solicitation delegated by POD/not delegated by POD
 Requisition 0000156540 - Solicitation HHS0010411-1
 PO Service Dates 09/01/2021 to 08/31/2022

Contract HHS001041100001
 Contract Term: 09/01/2021 to 08/31/2022 two (2) one (1) year 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 08-31-2022 are automatically canceled.

Vendor contact
 VID 18311228623
 Bobby Wehmeyer
 214-238-4181
 bobby@aed123.com

Agency contact
 Andre Rubin
 (972) 337-6398
 Andre.Rubin@hhs.texas.gov
 Region 3

PCS contact
 Susan Mullan
 512-406-2575
 susan.mullan@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	AED Maintenance	938	1	LOT	10000	10000

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Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
2	CPR/First Aid Training	990	1	LOT	10000	10000

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: Susan Mullan

Date: 07/20/2021

Phone: 512-406-2575