

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Kulesza,William
 Alexander

HHS Purchasing
Contract Purchase Order



Run Date: 7/23/2021 18:19 PM

Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

Contract ID: HHS001072600001
 Bill To: 3500

Supplier Loc: 000
 Ship To: 5035

Contract Begin Date: 07/21/2021	Contract End Date: 08/31/2023	Contract PO Number: HHS001072600001	Status: I - A	Entered Date: 07/21/2021
Maximum Contract PO Amount: 99000 <small>HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders</small>		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.

1752572864
AMERICAN PLUMBING COMPANY INC
PO BOX 5114
TYLER TX
757125114

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX
78751

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
805 N Dickinson Dr
PO Box 318
Rusk TX
75785

Contract HHS001072600001 was created because event HHS0009995D was sourced to a PO, and a contract couldn't be created from HHS0009995D.

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY21 Gas Pressure Testing	962	1	LOT	38000	38000

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: William A. Kulesza

Date: _____ **Phone:** _____