

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Ashworth,Lori
 Run Date: 9/2/2021 19:27 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001086200001
 Bill To: 6688

Supplier Loc: 006
 Ship To: 4551

Contract Begin Date: 09/01/2021	Contract End Date: 08/31/2023	Contract PO Number: HHS001086200001	Status I - A	Entered Date 09/02/2021
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		99999.99		
		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.

1461995281
360TXC LLC
111 CONGRESS AVE STE 400
AUSTIN TX
78701-4143

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX
77833

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
4111 N Lamar
Austin TX
78756

OM/S
 Formal Solicitation HHS0010862-1
 Total contract value must not exceed \$100,000.00

Contract term: 09-01-2021 to 08-31-2023 - no renewal options

SOW in accordance with IFB HHS0010862-1: The required services to be provided are as needed and emergency glass and door replacement, repair and installation services at Austin State Supported Living Center (Austin SSLC).

Vendor Contact
 Tony Lester
 877-710-7474
 tlester@360txc.com

Contract Manager
 Sandra Alvear
 979-277-1363
 Sandra.alavear@hhs.texas.gov

PCS Purchaser
 Lori Ashworth
 512-406-2462
 Lori.Ashworth@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY22 funding PO	910	1	LOT	49000	49000

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.

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___ 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: LORI ASHWORTH CTCM CTPM

Date: 09-01-2021 **Phone:** _____