

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Kulesza,William
 Alexander
 Run Date: 9/3/2021 9:46 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001098500002 Supplier Loc: 000
 Bill To: 4507 Ship To: 6563

Contract Begin Date: 09/02/2021	Contract End Date: 08/31/2022	Contract PO Number: HHS001098500002	Status: I - A	Entered Date: 09/02/2021
Maximum Contract PO Amount: 30000 <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.

1751109408
ABILENE RADIATOR W KS INC
DBA ABILENE RADIATOR & AIR CONDITIONING
ABILENE TX
796027818

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX
79602

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
2501 Maple St
Abilene TX
79602

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY22 Vehicle Repair Services	928	1	LOT	20000	20000

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 #.

HHS Purchaser Signature: William A. Kulesza

____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 #.

Date: _____ **Phone:** _____