

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Ashworth,Lori
 Run Date: 3/21/2022 7:18 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001192300001
 Bill To: 6691

Supplier Loc: 000
 Ship To: 4551

Contract Begin Date: 06/24/2020	Contract End Date: 08/31/2024	Contract PO Number: HHS001192300001	Status I - A	Entered Date 03/18/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		25000		
		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.

1203706747
MARLIN BUSINESS BANK
MARLIN LEASING
PHILADELPHIA PA
191013604

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
4001 S Hwy 36
Brenham TX
77833

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
4301 N Lamar Blvd
Austin TX
78751

OM/Q
 Informal IFB Informal IFB R109209

Total Contract Value must not exceed \$25,000.00

Contract term: 06-24-2020 to 08-31-2024

Services to be provided in accordance with IFB R109209 Scope of Work (machine lease, maintenance, repair services).
 Dish Machine Lease - \$325.00 per month (APP# 1432770)

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
2	FY20 Funding PO 233423	977	0	LOT	3900	3900

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
3	FY21 Funding PO 249323	977	0	LOT	3891.47	3891.47

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
4	FY22 Funding PO 263957	977	0	LOT	4245.24	4245.24

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: *LORI ASHWORTH (TCM) CTPM*

____ Releases against this Contract Purchase Order are to be done by HHS Purchaser or Contract Manager authorization and are to be

Report ID:EBPO0055
Database: FSPRD
Prepared By: Ashworth,Lori
Run Date: 3/21/2022 7:18 AM
Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001192300001
Bill To: 6691

Supplier Loc: 000
Ship To: 4551

identified by this Contract Purchase Order #.

Date: _____ **Phone:** _____