

**HHS Purchasing  
Contract Purchase Order**



Contract ID: HHS001193300001

Supplier Loc: 000

Bill To:

Ship To:

Contract Begin Date: <b>10/28/2022</b>	Contract End Date: <b>10/28/2023</b>	Contract PO Number: <b>HHS001193300001</b>	Status <b>I - A</b>	Entered Data <b>10/28/2022</b>
Maximum Contract PO Amount: <b>52440</b>		Contract Manager: Klepfer, Vincent Michael		
HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders				

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.

**Primary Bill To:**

**1752449136  
LUDCO INC  
3210 SW STALLINGS DR  
NACOGDOCHES TX  
759644952**

**Primary Ship To:**

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY23 As Needed, High Volt Elec at Lufkin SSLC	910	1	LOT	40000	0

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:** Michael Klepfer, CTCD

**Date:** 10/31/2022

**Phone:** 512-406-2565