

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Moran,David  
 Run Date: 7/11/2022 14:04 PM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

**HHS Purchasing**  
**Contract Purchase Order**



Contract ID: HHS001201200001  
 Bill To:

Supplier Loc: 001  
 Ship To: 6065

Contract Begin Date: <b>09/01/2022</b>	Contract End Date: <b>08/31/2023</b>	Contract PO Number: <b>HHS001201200001</b>	Status <b>I - A</b>	Entered Data <b>07/11/2022</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>94728</b>		
Contract Manager: Moran,David				

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:**

**1751974995**  
**FERRARAS HEATING & AIR CONDITIONING CO**  
**PO BOX 154107**  
**LUFKIN TX**  
**759154107**

**Primary Ship To: HEALTH & HUMAN SERVICES**  
**COMMISSION**  
**6844 N US Hwy 69**  
**PO Drawer 1648**  
**Pollok TX**  
**75969**

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	<b>HVAC Maintenance and Repairs at Lufkin State Supported Living Center</b>	910	1	LOT	94728	94728

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:** David Moran, CTCD, CTCM

**Date:** 7/11/2022 **Phone:** 512-406-2430