

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Ender,Katrinia
 Run Date: 8/19/2022 7:39 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

**HHS Purchasing
 Contract Purchase Order**



Contract ID: HHS001213300001
 Bill To: 6483

Supplier Loc: 000
 Ship To: 5035

Contract Begin Date: 09/01/2022	Contract End Date: 08/31/2025	Contract PO Number: HHS001213300001	Status I - A	Entered Data 08/18/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		300000		
		Contract Manager: Ender,Katrinia		

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.

**1742554159
 CLINICAL PATHOLOGY LABORATORIES INC
 9200 WALL ST
 AUSTIN TX
 787544534**

**Primary Bill To: HEALTH & HUMAN SERVICES
 COMMISSION
 424 Mesquite Dr
 PO Box 1132
 Mexia TX
 76667**

**Primary Ship To: HEALTH & HUMAN SERVICES
 COMMISSION
 805 N Dickinson Dr
 PO Box 318
 Rusk TX
 75785**

PM/PCC: OM/S
 Formal Solicitation HHS0012133
 POD delegated

Total contract value (including renewals) must not exceed \$300,000.00.

Contract term: 09/01/2022 to 08/31/2025, with no renewal options

Services to be provided in accordance with HHS0012133 SOW.

Vendor Contact
 Name: Delton R Carrell Jr
 Phone: 903-266-7100
 Email: dearrell@cpllabls.com

Contract Manager
 Name: Jerry McClure
 Phone: 903-683-7621
 Email: jerry.mcclure@hhs.texas.gov

PCS Contact
 Name: Katrinia Ender
 Phone: 512-406-2428
 Email: katrinia.ender@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Clinical Laboratory Testing Services	948	1	LOT	100000	100000

Report ID:EBPO0055
Database: FSPRD
Prepared By: Ender,Katrinia
Run Date: 8/19/2022 7:39 AM

HHS Purchasing
Contract Purchase Order



Prompts: SetID:HHSTX
Bill/Ship SetID: HHSTX

Contract ID: HHS001213300001
Bill To: 6483

Supplier Loc: 000
Ship To: 5035

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 Katrinia Ender
Signature: _____
Digitally signed by Katrinia Ender
Date: 2022.08.19 08:05:57 -05'00'

Date: 8/19/2022 **Phone:** 512-406-2428