

**HHS Purchasing
Contract Purchase Order**



Contract ID: HHS001216100001

Bill To: 4549

Supplier Loc: 000

Ship To: 4549

Contract Begin Date: 09/14/2022	Contract End Date: 08/31/2023	Contract PO Number: HHS001216100001	Status I - A	Entered Date 09/14/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		125000		
Contract Manager: Klepfer,Vincent Michael				

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.

**1202314266
B E Z ELECTRIC LLC
ZAMORA WILLIAM EARL MBR
SAN ANTONIO TX
782451090**

**Primary Bill To: HEALTH & HUMAN SERVICES
COMMISSION
6711 S New Braunfels
San Antonio TX
78223**

**Primary Ship To: HEALTH & HUMAN SERVICES
COMMISSION
6711 S New Braunfels
San Antonio TX
78223**

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY23 High Volt Electrical Services at San Antonio SH & SSLC	910	1	EA	125000	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

Date: 9/14/2022 **Phone:** 512-406-2565