

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Ender,Katrinia  
 Run Date: 9/26/2022 15:02 PM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

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



Contract ID: HHS001220700001  
 Bill To: 3072

Supplier Loc: 000  
 Ship To: 4517

Contract Begin Date: <b>09/26/2022</b>	Contract End Date: <b>08/31/2025</b>	Contract PO Number: <b>HHS001220700001</b>	Status <b>I - A</b>	Entered Date <b>09/26/2022</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>250000</b> 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.

**1465699685**  
**ACCURATE ORDER SOLUTIONS LLC**  
**14403 WALTERS RD UNIT 680594**  
**HOUSTON TX**  
**772686026**

**Primary Bill To: DEPARTMENT OF STATE HEALTH SERVICES**  
**1200 E Brin**  
**PO Box 70**  
**Terrell TX**  
**75160**

**Primary Ship To: DEPARTMENT OF STATE HEALTH SERVICES**  
**4615 Alameda Ave**  
**El Paso TX**  
**79905**

PM/PCC: OM/S  
 Formal Solicitation HHS0012207  
 POD delegated

Total contract value (including renewals) must not exceed \$250,000.00.  
 \$6,200.00 per Month

Contract term: 09/26/2022 to 08/31/2025 with no renewals

Services to be provided in accordance with HHS0012207 SOW.

Vendor Contact  
 Name: Louisa Asante  
 Phone: 855-307-7205  
 Email: louisa@accurateordersolutions.com

Contract Manager  
 Name: Donna Lee  
 Phone: 432-268-7975  
 Email: donna.lee@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	FY23 Remote Pharmacy Services at El Paso Psychiatric Center	948	1	LOT	73800	73800

Report ID:EBPO0055  
Database: FSPRD  
Prepared By: Ender,Katrinia  
Run Date: 9/26/2022 15:02 PM

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



Prompts: SetID:HHSTX  
Bill/Ship SetID: HHSTX

Contract ID: HHS001220700001  
Bill To: 3072

Supplier Loc: 000  
Ship To: 4517

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:** \_\_\_\_\_

**Date:** 9/26/2022 **Phone:** 512-406-2428