

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Ashworth,Lori
 Run Date: 8/8/2022 10:57 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001222200005
 Bill To: 3071

Supplier Loc: 000
 Ship To: 5070

Contract Begin Date: 08/01/2022	Contract End Date: 08/31/2027	Contract PO Number: HHS001222200005	Status I - A	Entered Date 08/01/2022
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		72405		
		Contract Manager:		

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.

1452725637
AMERICAN PHARMA TECHNOLOGIES INC
DBA PHARMAWATCH
BOISE ID
837025650

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

Primary Ship To: DEPARTMENT OF STATE HEALTH
SERVICES
1401 S Rangerville Rd
PO Box 2668
Harlingen TX
78552

Rio Grande State Center - Inpatient Pharmacy
 PharmaWatch Services

SS/S
 Formal Solicitation HHS0012222
 POD Delegated

Contract Term 08-01-2022 to 08-31-2027 - no renewals

Services to be provided in accordance with HHS0012222 SOW.

Vendor Contact
 Lindsay Meloy
 888-234-5157
 lindsay.meloy@pharmawatch.com

Contract Manager
 Maria G Rodriguez
 956-364-8427
 mariag.rodriguez2@hhs.texas.gov

PCS Contact
 Lori Ashworth
 512-406-2462
 lori.ashworth@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY22 funding	915	0	LOT	14621	14621

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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: LORI ASHWORTH CCM CTPM

Date: _____ **Phone:** _____