

**HHS Purchasing
Contract Purchase Order**



Contract ID: HHS001239000001

Supplier Loc: 000

Bill To:

Ship To:

Contract Begin Date: 09/01/2022	Contract End Date: 08/31/2023	Contract PO Number: HHS001239000001	Status I - A	Entered Date 08/26/2022	
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		35000	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.

Primary Bill To:

**1862820610
HUNTER HABERZETTLE
DBA CIRCLE H CONSTRUCTION
CORPUS CHRISTI TX
784808487**

Primary Ship To:

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Scheduled Generator Testing & As Needed, Generator Repair & Maintenance at Corpus Christi SSLC	926	1	LOT	35000	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 #.

HHS Purchaser Signature: Michael Klepfer

____ 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 #.

Date: 9/21/2022 **Phone:** 512-406-2565