

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Ashworth,Lori
 Run Date: 8/25/2022 17:36 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001272000001
 Bill To: 3063

Supplier Loc: 000
 Ship To: 6694

| | | | | |
|---|---|---|------------------------|-----------------------------------|
| Contract Begin Date: 08/25/2022 | Contract End Date: 08/31/2023 | Contract PO Number: HHS001272000001 | Status I - A | Entered Date 08/25/2022 |
| Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders | | 1500240 | | |
| | | 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.

1208109191
COLDCHAIN TECHNOLOGY SERVICES LLC
244 FLIGHTLINE
SPRING BRANCH TX
780706241

Primary Bill To: DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX
78756

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
1111 W North Loop
Austin TX
78756

EM/O 2155.144

Contract term: 08-25-2022 to 08-31-2023

Vendor contact
 Wayne Williams
 830-438-0395
 wwilliams@coldchain-tech.com

Contract Manager
 Alicia (Lisa) Newlin
 512-776-3021
 lisa.newlin@dshs.texas.gov

PCS contact
 Lori Ashworth
 lori.ashworth@hhs.texas.gov

| Line Item | Line Item Description | Class | Max Ln Quantity | UoM | Unit Price | Max Line Amount |
|-----------|--|-------|-----------------|-----|------------|-----------------|
| 1 | FY22 Warehouse and Transportation for monkey pox vaccine | 948 | 0 | LOT | 300048 | 300048 |

| Line Item | Line Item Description | Class | Max Ln Quantity | UoM | Unit Price | Max Line Amount |
|-----------|--|-------|-----------------|-----|------------|-----------------|
| 2 | FY23 Warehouse and Transportation for monkey pox vaccine | 948 | 0 | LOT | 1200192 | 1200192 |

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.

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____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 CTCM CTPM

Date: _____ **Phone:** _____