

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Mcknight,Aaron  
 Run Date: 3/21/2023 8:19 AM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

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



Contract ID: HHS001291400001  
 Bill To: 5030

Supplier Loc: 000  
 Ship To: 5030

Contract Begin Date: <b>03/20/2023</b>	Contract End Date: <b>08/31/2025</b>	Contract PO Number: <b>HHS001291400001</b>	Status <b>I - A</b>	Entered Date <b>03/20/2023</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>270000</b>		
Contract Manager: Mcknight,Aaron				

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.

**1371107651**  
**ENTECH SALES AND SERVICE INC**  
**3404 GARDEN BROOK DR**  
**DALLAS TX**  
**752342444**

**Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION**  
**1200 E Brin**  
**PO Box 70**  
**Terrell TX**  
**75160**

**Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION**  
**1200 E Brin**  
**PO Box 70**  
**Terrell TX**  
**75160**

OM/S  
 Formal Solicitation HHS0012914  
 POD delegated  
 Contract term: 03/20/2023 to 08/31/2025 with No renewals

Services to be provided in accordance with HHS0012914 SOW.

Vendor Contact  
 Andy Wilburn  
 972-485-1171 (Office)  
 214-726-2294 (Cell)  
 Andy.Wilburn@entechsales.com

Contract Manager  
 Stephany VanBolden  
 972-551-8563  
 Stephany.vanbolden@hhs.texas.gov

Facility Contact  
 Tammy Langford  
 972-551-8975  
 Tammy.langford@hhs.texas.gov  
 Terrell State Hospital

PCS Contact  
 Aaron McKnight  
 512-406-2641  
 Aaron.mcknight03@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY23 Cooling and Chiller Tower Maintenance	941	1	LOT	90000	90000

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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** Aaron  
**Signature:** \_\_\_\_\_  
McKnight

Digitally signed by Aaron  
McKnight  
Date: 2023.03.21 08:22:26  
-05'00'

**Date: 3/21/2023 Phone: 512-406-2641**