

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Munoz,Gilbert J  
 Run Date: 6/22/2023 10:08 AM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

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



Contract ID: HHS001309300003  
 Bill To: 5030

Supplier Loc: 000  
 Ship To: 5605

Contract Begin Date: <b>06/22/2023</b>	Contract End Date: <b>08/31/2025</b>	Contract PO Number: <b>HHS001309300003</b>	Status <b>I - A</b>	Entered Date <b>06/22/2023</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>125000</b>		
Contract Manager: Munoz,Gilbert J				

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.

**1720503033**  
**PELLERIN LAUNDRY MACHINERY SALES CO**  
**PO BOX 1137**  
**KENNER LA**  
**700631137**

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

**Primary Ship To: DEPARTMENT OF STATE HEALTH SERVICES**  
**6515 Kemp Blvd**  
**PO Box 300**  
**Wichita Falls TX**  
**76308**

PM/PCC: SS/S  
 Formal Solicitation HHS0013093A

Contract term: 06/22/2023 to 08/31/2025 with no renewals

Services to be provided in accordance with HHS0013093A SOW.

Vendor contact  
 Name: Daniel Esparza  
 Phone: 972-641-9590  
 Email: daniel.esparza@pellerinlaundry.com

Contract Manager  
 Name: Drew Hardy  
 Phone: 940-552-4055  
 Email: Drew.Hardy2@hhs.texas.gov

PCS contact  
 Name: Gilbert Munoz  
 Phone: 512-406-2473  
 Email: Gilbert.Munoz@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY23 Laundry Equipment Repair Services	934	1	LOT	25000	25000

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:** *Gilbert J. Munoz CCM, CTCD*

**Date:** 06/22/2023

**Phone:** 512-406-2473