

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Atchley,Cindy Jean
 Run Date: 1/17/2023 13:39 PM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001315100001
 Bill To: 3063

Supplier Loc: 000
 Ship To: 6694

Contract Begin Date: 01/17/2023	Contract End Date: 08/31/2027	Contract PO Number: HHS001315100001	Status I - A	Entered Date 01/17/2023
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		1400		
		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.

1742519752
SCOTT & WHITE HOSPITAL BRENHAM
700 MEDICAL PKWY
BRENHAM TX
778335413

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

EX/0 - Direct Award TGC 2254.008 - For Clients

Contract Term: 01/17/2023-08/31/2027 with no renewals

This Purchase is the result of PCS 436 - Primary Care Physician

Vendor Contact:
 1742519752
 Scott & White Hospital Brenham
 Rita Harrell
 rita.harrell@bswhealth.org

For Agency: Department of State Health Services (DSHS)

Agency Contract Manager:
 Amanda Mendez
 512-776-2785
 amanda.mendez@dshs.texas.gov

PCS Contact:
 Cindy Atchley, CTCD
 432-263-9617
 cindy.atchley@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Direct Award - Primary Care Physician (PCP)	948	1	LOT	1400	1400

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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:** _____

Cindy Atchley

Date: 01/17/2023

Phone: 432-263-9617