

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Johnson,Ja'Vorashay D
 Run Date: 9/1/2023 8:38 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001374100001
 Bill To: 6483
 Supplier Loc: 000
 Ship To: 6484

Contract Begin Date: 09/01/2023	Contract End Date: 08/31/2026	Contract PO Number: HHS001374100001	Status I - A	Entered Data 08/31/2023
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		145500		
Contract Manager: Johnson,Ja'Vorashay D				

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
424 Mesquite Dr
PO Box 1132
Mexia TX
76667

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX
76667

Formal IFB HHS0013741
 POD delegated
 Maximum Contract Value Including all Renewals: \$145,500.00
 Term: 09/01/23 through 08/31/2026 - No Renewals

Vendor Contact:
 Daniel Esparza
 972-641-9590
 Daniel.esparza@pellerinlaundry.com

Contract Manager
 Laura Watson
 254-562-1141
 laura.watson@hhs.texas.gov

PCS Contact
 Ja'Vorashay Johnson
 512-406-2563
 JaVorashay.Johnson03@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY24 Regional Laundry Equipment Maintenance and Repairs	934	1	LOT	48500	48500

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: JA'VORASHAY JOHNSON CTCD, CTCM

Date: 09/01/2023

Phone: 512-406-2563