

Report ID:EBPO0055  
Database: FSPRD  
Prepared By: Rivers,Michele D  
Run Date: 9/7/2023 8:36 AM  
Prompts: SetID:HHSTX  
Bill/Ship SetID: HHSTX

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



Contract ID: HHS001377500002  
Bill To: 4549

Supplier Loc: \*00  
Ship To: 4549

Contract Begin Date: <b>09/01/2023</b>	Contract End Date: <b>08/31/2024</b>	Contract PO Number: <b>HHS001377500002</b>	Status <b>I - A</b>	Entered Date <b>08/25/2023</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>50000</b> 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.

**1461995281**  
**360TXC LLC**  
**111 CONGRESS AVE STE 400**  
**AUSTIN TX**  
**78701-4143**

**Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION**  
**6711 S New Braunfels**  
**San Antonio TX**  
**78223**

**Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION**  
**6711 S New Braunfels**  
**San Antonio TX**  
**78223**

FY24 funding

OM/S Formal Solicitation not delegated by POD

Requisition 230660 - Solicitation HHS0013775

PO Service Dates 09/01/2023 to 08-31-2024

Goods and/or services are to be delivered and invoiced after September 1, 2023

Contract HHS001377500001

Contract Term: 09/01/2023 to 08/31/2024 One (1) One-year Renewals

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2024 are automatically canceled.

Vendor contact

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First and Last Name Tony Lester  
 Phone number 877-710-7474  
 Email address tlester@360txc.com

Agency contact

First and Last Name Maria Cabrera  
 Phone number 210-531-7356  
 Email address mariaelena.cabrera1@hhs.texas.gov

PCS contact

First and Last Name Michele Rivers  
 Phone number 512-406-2449  
 Email address Michele.Rivers@hhs.texas.gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY24 Funding	910	0	LOT	50000	50000

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: Michele Rivers**

**Date: 09/07/2023**

**Phone: 512-406-2449**