

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-2-0000263525
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date 09/01/21
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2777 - San Angelo:622 S Oakes St HEALTH & HUMAN SERVICES COMMISSION 622 S Oakes St Ste E1 & 2 San Angelo TX 76903 United States
			Page 1

Vendor: 1756000659
CITY OF SAN ANGELO
401 E BEAUREGARD AVE
SAN ANGELO TX 769035503
United States

Bill To: Invoice-HHSC Region 2/9, Commu
HEALTH & HUMAN SERVICES COMMISSION
4601 S 1st St
PO Box 521
Abilene TX 79605
United States

Email: Reg02_Admin_Services@hhs.texas.gov

Purchaser: Tate,Charline

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY22 funding
EX/0 - TGC CH 791
Requisition 161362 Quote dated 4-13-2021
PO Service Dates 09/01/21 to 08/31/22

Pricing per attached quote

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2022 are automatically canceled.

Vendor contact
VID 1756000659
Sgt Mark Medley
325-657-4362
security@sanangelopolice.org

Agency contact
Julie Davenport
325-795-5506
Julie.Davenport@hhs.texas.gov

PCS contact
Charline Tate
512-406-2528
Charline.Tate@hhs.texas.gov

1-1	FY22 NON COMPETITIVE TPO PURCHASE - SECURITY SERVICES. PROVIDE ARMED SECURITY SERVICES IN SAN ANGELO MC 2777	990-46	1.00	LOT	1000.00000	\$1,000.00	08/31/2022
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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
		Ship To:	2777 - San Angelo:622 S Oakes St HEALTH & HUMAN SERVICES COMMISSION 622 S Oakes St Ste E1 & 2 San Angelo TX 76903 United States

Vendor: 1756000659 9
CITY OF SAN ANGELO
401 E BEAUREGARD AVE
SAN ANGELO TX 769035503
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Schedule Total	\$1,000.00
Item Total for Line 1	\$1,000.00
Total PO Amount	\$1,000.00

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By

Charline Tate

06/21/2021