

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000286664</b>
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.			<b>Date</b> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 1286 - Fort Worth:2700 Ben Ave DEPT FAMILY AND PROTECTIVE SERVICES 2700 Ben Ave Fort Worth TX 76103 United States

**Vendor:** 1270951334 0  
IDEAL FIRE & SECURITY LLC  
6913 CAMP BOWIE BLVD STE 181  
FORT WORTH TX 761167165  
United States

**Bill To:** Invoice-HHSC Financial Service  
HEALTH & HUMAN SERVICES COMMISSION  
801 S State Highway 161  
PO Box 532089  
Grand Prairie TX 75051  
United States

**Fax:** 972/337-6257  
**Email:** Reg03\_AP@hhsc.state.tx.us

**Purchaser:** Mcknight,Aaron

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
SP/E - PO must not exceed \$10,000.00  
Requisition: 195726 Pricing per quote 1305 and 3808  
PO Service Dates: 09/01/2022 to 08/31/2023

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 08-31-2023 are automatically canceled.

**Vendor Contact**  
Blake Washington  
817-222-1283  
Bwashington@idealpartners.com

**Agency Contact**  
Martin Byram  
972-337-6222  
Martin.byram01@hhs.texas.gov

**PCS Contact**  
Aaron McKnight  
512-406-2641  
Aaron.mcknight03@hhs.texas.gov

1-1	R03 FY23 ANNUAL FIRE ALARM INSPECTION 1286	936-33	1.00	LOT	300.00000	\$300.00	09/01/2022
<b>Schedule Total</b>						\$300.00	
<b>Item Total for Line 1</b>						\$300.00	
2-1	R03 FY23 ANNUAL FIRE SPRINKLER INSPECTION 1286	936-33	1.00	LOT	300.00000	\$300.00	09/01/2022
<b>Schedule Total</b>						\$300.00	

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			<b>Page</b> 2
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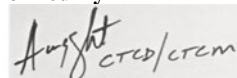
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
						Item Total for Line 2	\$300.00
3-1	R03 FY23 ANNUAL FIRE EXTINGUISHER INSPECTION 1286	936-33	1.00	LOT	400.00000	\$400.00	09/01/2022
						Schedule Total	\$400.00
						Item Total for Line 3	\$400.00
						<b>Total PO Amount</b>	<b>\$1,000.00</b>

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**



**04/22/2022**