

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-3-0000293934 |
| 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 09/01/22 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 1 |
| | | | Ship To: 4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States |

Vendor: 1454065183 4
AMERICAN FIRE PROTECTION GROUP INC
8000 W 78TH ST STE 111
EDINA MN 554392535
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
4730 College Dr
PO Box 2231
Vernon TX 76385
United States

Fax: 940/553-2525
Email: NTH.AccountsPayable@dshs.state.tx.us

Purchaser: Mcfadden,Danny 512/406-2671

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY23 funding
OM/Q Phone/email bid - Texas Government Code 2156.063
Requisition 187115 - Solicitation 187115
PO Service Dates 9/1/22 to 8/31/23 NTE \$25K - Quote attached

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 08/31/2023 are automatically canceled.

Vendor: American Fire Protection Group
VIN: 14540651834
Contact: Mike Shea
Phone: 214-291-1200
Email: m ke.shea@afpgusa.us

Contract Manager: Drew Hardy
Contract manager phone: 940-414-0975
Contract manager email: drew.hardy2@hhs.texas.gov

SME Information billing Address:
Allyson Cruz, Administrative Assistant II
Email: allyson.cruz@hhs.texas.gov
Phone (940) 689-5351
Mailing Address: 6515 Kemp
Wichita Falls, Texas 76308

PCS Purchaser: Danny McFadden
PCS Purchaser phone: (512) 406-2671
PCS Purchaser email: danny.mcfadden@hhs.texas.gov

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|-----|--|--------|------|-----|-------------|-------------|------------|
| 1-1 | FY23-TPO-American Fire Protection Group-F3E010-F2200-NTSH-WF | 936-09 | 1.00 | LOT | 16000.00000 | \$16,000.00 | 09/01/2022 |
|-----|--|--------|------|-----|-------------|-------------|------------|

Schedule Total \$16,000.00

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*** On Site Inspection required *****
This requisition if for FY23, AFPG Blanket TPO.

Item Total for Line 1 \$16,000.00

Total PO Amount \$16,000.00

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.

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| Authorized By  | 07/11/2022 |
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