

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

| Payment Terms  | Freight Terms               | Ship Via | Purchase Order | HHSTX-3-0000297106  |
|--|-----------------------------|----------|----------------|---|
| Net 30   | FOB Dest. Prepaid & Allowed | BEST WAY | Date           | Revision  |
| 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. |                             |          | 09/01/22       | Page 1  |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.  |                             |          | Ship To:       | 6656 - Lubbock:3401 N University A<br>HEALTH & HUMAN SERVICES COMMISSION<br>3401 N University Ave<br>3401 N University Ave<br>Lubbock TX 79415<br>United States |

**Vendor:** 1452443641 8  
RANGER ELITE MANAGEMENT LLC  
DBA RANGER SECURITY DEVICES  
1705 ARCHWAY  
BELTON TX 76513-1037  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
2501 Maple St  
PO Box 451  
Abilene TX 79602  
United States

**Fax:** 325/795-3807  
**Email:** 710Accounting@hhsc.state.tx.us

**Purchaser:** Fletcher,Patricia Rose

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

Agency Contact: Mia Owens  
Phone: 806/471-3556

HHSC PCS CONTACT: Patricia Fletcher  
Phone: 512-406-2538  
EMAIL: Patricia.Fletcher@hhsc.state.tx.us

Please find a copy of our standard terms and conditions attached.

Please confirm receipt of this purchase order.

NOTE: FREIGHT TERMS ARE FOB DESTINATION PREPAY AND ALLOW

This Blanket Purchase Order is for the period of 9/1/2022 through 8/31/2023. Please do not ship or invoice prior to 9/1/2022. Do not ship until notified by the Agency contact.

Your invoices are not to exceed \$15000.00

HHSC does not commit to ordering specific dollar amounts with respect to this contract. 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 cancelled.

|     |                                     |        |      |    |             |             |            |
|-----|-------------------------------------|--------|------|----|-------------|-------------|------------|
| 1-1 | FY23 - GOODS - BLANKET LOCKS & KEYS | 450-55 | 1.00 | EA | 15000.00000 | \$15,000.00 | 09/01/2022 |
|-----|-------------------------------------|--------|------|----|-------------|-------------|------------|

**Schedule Total** \$15,000.00

Key blanks, pins, metal key tags, door handles and repair locksKey blanks, pins, metal key tags, door handles and repair locks

**Item Total for Line 1** \$15,000.00

**Total PO Amount** \$15,000.00

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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

*Patricia Fletcher, CFPM*

08/04/2022