

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-3-0000300728
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 09/20/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 0281 - Beaumont:350 Pine St Flr 9 HEALTH & HUMAN SERVICES COMMISSION 350 Pine St Flr 9 Beaumont TX 77701 United States
			Page 1

Vendor: 1760123365 7
AAA LOCK & SAFE
PO BOX 7506
BEAUMONT TX 777267506
United States

Bill To: Invoice-HHSC Reg 05 ; Administ
HEALTH & HUMAN SERVICES COMMISSION
350 Pine St Flr 9
Beaumont TX 77701
United States

Fax: 409/951-3209
Email: Reg05_Admin_Services@hpsc.state.tx.us

Purchaser: Mejia,Nicole

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
Requisition 206450 - Pricing per Quote Email from vendor containing pricing dated 09/13/2022
PO Service Dates 09/20/2022 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/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 contact
AAA Lock Safe
Mike Peurifoy
409-898-3181
michael_peurifoy@att.net

Agency contact
Tony Hadnot
409-730-4015
Letony.Hadnot@hhs.texas.gov

PCS contact
Nicole Mejia
512-406-2650
Nicole.mejia@hhs.texas.gov

1-1	Locksmith Services	910-48	1.00	LOT	1500.00000	\$1,500.00	09/20/2022
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Schedule Total	\$1,500.00
Item Total for Line 1	\$1,500.00
Total PO Amount	\$1,500.00

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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

Nicole Mejia, CTCO

09/20/2022