

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order HHSTX-3-0000302575
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 10/12/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 1540 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 13247 Austin TX 78751 United States

Vendor: 1208714619 2
NETRONIX INTEGRATION INC
2170 PARAGON DR
SAN JOSE CA 951311305
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Kozlovsky,Brian M 9036833421,
X7112

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding
IT/D

PO Service Dates: 10-13-2022 to 08-31-2023
FY23 "As needed" Blanket PO Not To Exceed \$10,000.00
Attached Terms and Conditions apply to this Purchase Order.

DIR Exemption Approval #WA-09-23-11786 (Case #00085951)

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: Netronix Integration Inc
Contact: Casey Finegan
Phone: 800-600-3939 Cell: 972-983-1693
Email: cfinegan@netronixint.com

Agency Contact:
Rubi Suarez (rubi.suarez@hhs.texas.gov)
Req #0000205180

HHSC Purchasing Contact: Brian Kozlovsky, CTCD
Phone: 903-683-3421 x7112 Fax: 903-683-7995
Email: brian.kozlovsky@hhs.texas.gov

1-1	Region 00: "As Needed" maintenance for electronic access control, Intrusion alarms and surveillance equipment and related computer software for the WinDSX Access Control System @ multiple locations, Term: 10/13/22 - 8/31/23	936-73	1.00	LOT	10000.00000	\$10,000.00	10/14/2022
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Schedule Total \$10,000.00

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Vendor: 1208714619 2
NETRONIX INTEGRATION INC
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Standard hourly labor rate: \$160.00 per hour (2.5 Hour Minimum)
Overtime hourly labor rate: \$240.00 per hour

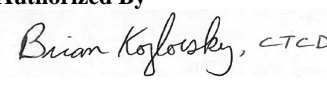
Item Total for Line 1 \$10,000.00

Total PO Amount \$10,000.00

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 	10/12/2022
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