

# 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-3-0000307386</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> 12/28/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 0281 - Beaumont:350 Pine St Flr 9 HEALTH & HUMAN SERVICES COMMISSION 350 Pine St Flr 9 Beaumont TX 77701 United States
			<b>Page</b> 1

**Vendor:** 1760537773 2  
ADVANCED ALARM SYSTEMS INC  
1130 LINDBERGH DR STE C  
BEAUMONT TX 777074124  
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@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  
EX/0 TGC 2167 Lease of Space for State Agencies  
Requisition 213340 Pricing per Quote dated 11/17/2022 from Mark Gunstream

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  
Mark Gunstream  
409-840-2077  
mark@texasalarms.com

Contract Manager  
Tony Hadnot  
409-730-4015  
Letony.hadnot@hhs.texas.gov

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

1-1	"Install Access Card Readers to 12 entrance doors on the 9th Floor. of Edison Plaza	910-14	1.00	LOT	15997.00000	\$15,997.00	12/28/2022
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**Schedule Total**                     \$15,997.00

Includes the following: (1) - Continental Access CICP1800T Accelaterm Panel 8 Door (1) - Accelaterm Expansion Board 8 Door (1) - Network Interface Module - (1) 24Volt Power Supply - (12) Mullion Card Readers - (12) Door Strikes - Run Wire to 8th Floor for network connection - Program and testing

PLEASE EMAIL INVOICES TO Reg05\_Admin\_Services@hhsc.state.tx.us

(a) To receive payment, a contractor must submit an invoice to the state agency receiving the goods or services. The invoice should include, but is not limited

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to including:

- (1) the contractor's mailing and e-mail (if applicable) address;
- (2) the contractor's telephone number;
- (3) the name and telephone number of a person designated by the contractor to answer questions regarding the invoice;
- (4) the state agency's name, agency number, and delivery address;
- (5) the state agency's purchase order number, if applicable;
- (6) the contract number or other reference number, if applicable;
- (7) a valid Texas identification number (TIN) issued by the comptroller;
- (8) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (9) unit numbers corresponding to the amount of the invoice;
- (10) if submitting an invoice after receiving an assignment of a contract, the TIN of the original contractor and the TIN of the successor vendor;
- (11) other relevant information supporting and explaining the payment requested.

NOTE TO SUPPLIER: PLEASE EMAIL INVOICES TO Reg05\_Admin\_Services@hhsc.state.tx.us FASTER PROCESSING. SHIP TO LOCATION CODE 0293 HHSC - WAREHOUSE 1090 S. 4th St., BEAUMONT, TX 77701. Shipping location open Monday through Friday, 8 AM to 12 PM and 1 PM to 5 PM.

**Item Total for Line 1** \$15,997.00

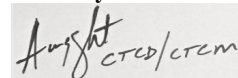
**Total PO Amount** \$15,997.00

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**



**12/28/2022**

