

# 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-3-0000312671</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> 03/21/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

**Vendor:** 1831319508 5  
SUMMIT FIRE & SECURITY LLC  
2218 ATKINSON DR  
USA  
LUFKIN TX 75901-2561  
United States

**Bill To:** Invoice-DSHS Accounts Payable  
HEALTH & HUMAN SERVICES COMMISSION  
6711 S New Braunfels  
Ste 100  
San Antonio TX 78223  
United States

**Fax:** 210/531-7883  
**Email:** SAHAccounting@dshs.texas.gov

**Purchaser:** Orozco,Rodolfo Alejandro

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY23 FIRE DOOR INSPECTIONS SASH	936-73	1.00	LOT	2500.00000	\$2,500.00	03/21/2023
<b>Schedule Total</b>						\$2,500.00	
<b>Item Total for Line 1</b>						\$2,500.00	
2-1	FIRE DOOR INSPECTION SSLC	936-74	1.00	LOT	2500.00000	\$2,500.00	03/21/2023
<b>Schedule Total</b>						\$2,500.00	
FY23 CG4 F3J DOOR INSPCT F2201 SASSLC F3J010 F2201 7210 - SASSLC DOORS							
FY23 CG4 FIRE DOOR INSPECTION SAN ANTONIO STATE SUPPORTED LIVING CENTER/ SUMMIT FIRE SECURITY							
<b>Item Total for Line 2</b>						\$2,500.00	
<b>Total PO Amount</b>						\$5,000.00	

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

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03/21/2023