

# 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-3-0000312755</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> 03/22/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 6065 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 PO Drawer 1648 Pollok TX 75969 United States

**Vendor:** 1203186490 8  
KNIGHT SECURITY SYSTEMS LLC  
PO BOX 59321  
DALLAS TX 752291321  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
424 Mesquite Dr  
PO Box 1132  
Mexia TX 76667  
United States

**Fax:** 254/562-1894  
**Email:** 718Accounting@hhs.texas.gov

**Purchaser:** Persak,Kathryn M 512/776-2910

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

IT/I

Requisition 220991

PO Service Dates 3/22/23 to 8/31/23

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.

Purchase order issued in accordance with Texas Government Code §2157.068, and DIR-CPO-4494, Proposal 25058-1-0.

Vendor contact  
VID#: 12031864908  
Knight Security Systems LLC  
Chris Lloyd  
817- 422-7787  
clloyd@knightsecurity.com

Agency contact:  
Christi Grandgeorge  
Christi.Grandgeorge@hhs.texas.gov

Lead Contact:  
Stephen Webb  
stephen.webb2@hhs.texas.gov  
936-853-8426

Facility: Lufkin State Supported Living Center

PCS contact  
Kathryn Persak  
512-776-2910  
kathryn.persak@hhs.texas.gov

**\*\*PLEASE SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov \*\***

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	(Services) Installation, programming, and configuration of a Hanwha QND-8080R indoor dome 5mp camera in Room 131 of Building 506 at the Facility. See quote for details.	990-50	1.00	JOB	1520.72000	\$1,520.72	03/22/2023

**Schedule Total**                     \$1,520.72

**Item Total for Line 1**                     \$1,520.72

**Total PO Amount** \$1,520.72

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**

*Kathryn Persak CTCD*

**03/22/2023**