

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-3-0000313807
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 04/03/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States
			Page 1

Vendor: 1452443641 8
RANGER ELITE MANAGEMENT LLC
DBA RANGER SECURITY DEVICES
5701 STATE HIGHWAY 317
BELTON TX 76513-5379
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: Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Shipping Instructions: Ship according to the DUE DATES specified on the PO.

Freight: F.O.B. Destination Freight Prepaid and Allowed

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays

Awarded Bid #: HHS0013288v3, attached.

Agency Delivery Contact:
Russell Kirk @ 254-745-5143
Russell.Kirk@hhs.texas.gov

Purchaser Information:
Linda Rodriguez @ 512-406-2533
Linda.Rodriguez3@hhs.texas.gov

Vendor Information:
Ranger Elite Management, LLC
William Hibbard @ 254-613-4440
Doors@rangersecuritysolutions.com
william@rangersecuritysolutions.com

Re: Solicitation # HHS0013288v3

Purchasing Method: OM/S
Texas Government Code 2156.063

PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.144(b); (b-) FOR CLIENT SERVICES.

This purchase is being issued under TX Gov. Code §2155.144 (b-1), Goods and/or services purchased for the benefit of or on behalf of an agency's clients in order to carry out one or more of an agency's programs.

Requirements/Limitations:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Requisition # 218072

1-1	Metal Security Doors and Installation Project	150-25	1.00	JOB	99527.50000	\$99,527.50	05/15/2023
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Schedule Total \$99,527.50

Item Total for Line 1 \$99,527.50

Total PO Amount \$99,527.50

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 <i>Linda Rodriguez, CTCB, CTCM</i>	04/14/2023
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