

# 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-3-0000319795</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> 06/16/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States
			<b>Page</b> 1

**Vendor:** 1201116452 7  
SPECIAL FIRE SYSTEMS INC  
1609 PRECISION DR STE 1100  
PLANO TX 75074-8672  
United States

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Hutchison, Nicole K 512/406-2553

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
EM/Q Texas Administrative Code §391.217  
Requisition 236371 - Quote dated 05/22/2023  
PO Service Dates 06-16-2023 to 08-31-2023

PO cannot exceed \$25,000.00.

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  
James Day  
214-557-3407  
james.day@specialfire.com

Agency contact  
Tammy Langford  
972-551-8597  
Tammy.langford@hhs.texas.gov

PCS contact  
Nicole Hutchison  
512-921-8218  
Nicole.hutchison@hhs.texas.gov

1-1	FY23 / GOODS / SPECIAL FIRE SYSTEMS / EMERGENCY PURCHASE TO REPLACE THE FIRE PANEL THAT SERVES BUILDING 682 / FOR CG5-TSH	936-25	1.00	LOT	13240.00000	\$13,240.00	06/16/2023
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**Schedule Total**                     \$13,240.00

**Item Total for Line 1**                     \$13,240.00

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**Total PO Amount** \$13,240.00

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**

*[Handwritten Signature]*

**06/16/2023**