

# 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-4-0000323011</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> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			<b>Page</b> 1

**Vendor:** 1582608861 7  
JOHNSON CONTROLS FIRE PROTECTION LP  
DEPT CH 10320  
PALATINE IL 600550001  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
4001 Highway 36 South  
Brenham TX 77833  
United States

**Fax:** 979/277-1865  
**Email:** 712Accounting@hhs.texas.gov

**Purchaser:** Keil,Jeremy

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding  
IT/D  
Requisition 234404  
Pricing per 7-25 - Richmond State Inspections Monitoring FY23-24 Summary  
PO Service Dates 09-01-2023 to 08-31-2024  
Goods and/or services are to be delivered and invoiced after September 1, 2023

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 08-31-2024 are automatically canceled.

Vendor contact  
VID 1582608861  
Carrie Gomez  
346-498-0091  
carrie.lyn.gomez@jci.com

Agency contact  
Ana Kruse  
281-344-4430  
Ana.Kruse@hhs.texas.gov

PCS contact  
Jeremy Keil  
512-776-2992  
Jeremy.Keil@hhs.texas.gov

1-1	FY24 Services CH9 RSSLC Annual Fire Alarm Inspection at 2138 Preston	990-42	1.00	LOT	1283.00000	\$1,283.00	09/01/2023
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**Schedule Total**           \$1,283.00

**Item Total for Line 1**           \$1,283.00

2-1		990-42	1.00	LOT	500.00000	\$500.00	09/01/2023
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FY24 Services CH9 RSSLC Fire Alarm  
Monitoring at 2138 Preston

**Schedule Total** \_\_\_\_\_ \$500.00


**Item Total for Line 2** \_\_\_\_\_ \$500.00

**Total PO Amount** \$1,783.00

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.

<b>Authorized By</b> 	<b>07/25/2023</b>
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