

# 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-4-0000325674</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> Page 1
			<b>Ship To:</b> 1540 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 13247 Austin TX 78751 United States

**Vendor:** 1463934636 1  
RAE SECURITY INC  
7102 W SAM HOUSTON PKWY N  
SUITE 100  
USA  
HOUSTON TX 77040-3164  
**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:** Wright,Byron Carl 512/406-2512

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding

SP/E

Requisition 234760 Pricing per Quote 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  
L. Huff  
512-933-0300  
G.MCINTYRE@RAESESECURITY.COM

Agency contact  
Christopher Vasquez  
512-560-5276  
Christopher.vasquez02@hhs.texas.gov

PCS contact

Byron Wright CTCD  
512-406-2512  
Byron.Wright@hhs.texas.gov

1-1	FY24 Locksmith Services	910-48	1.00	LOT	4000.00000	\$4,000.00	09/01/2023
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**Schedule Total**                     \$4,000.00

FY24 New Locksmith Service  
Vendor: Advanced Lock  
Phone:512-933-0300  
Contract Manager: Christopher Vasquez

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Phone: 512-560-5276  
Email: Christopher.vasquez02@hhs.texas.gov  
Bill to Address: 4601 W Guadalupe Street Austin, TX 78751-3146, Mail Code: 1540  
SCOR Division: 13) HHSC- System Support Services

**Item Total for Line 1** \$4,000.00

**Total PO Amount** \$4,000.00

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.

<b>Authorized By</b> <i>Byron Wright, CTCB</i>	<b>08/12/2023</b>
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