

# 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-4-0000325698</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> 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States
			<b>Page</b> 1

**Vendor:** 1831319508 5  
SUMMIT FIRE & SECURITY LLC  
218 N. PRESTON RD  
BUILDING C  
USA  
PASADENA TX 77503  
United States

**Bill To:** Invoice-DSHS Accounts Payable  
HEALTH & HUMAN SERVICES COMMISSION  
6711 S New Braunfels  
Ste 100  
San Antonio TX 78223  
United States

**Fax:** 210/531-7883  
**Email:** SAHAccounting@dshs.texas.gov

**Purchaser:** Munoz,Gilbert J

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding  
OM/Q  
Requisition 226524 - Solicitation 226524  
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  
First and Last Name: Taylor Carlock  
Phone number: 470-610-0251  
Email address: tcarlock@summitNationalAccounts.com

Agency contact  
First and Last Name: bobby Bustillos  
Phone number: 210-531-7342  
Email address: Bobby.Bustillos@hhs.texas.gov

PCS contact  
First and Last Name: Gilbert Munoz  
Phone number: 512-406-2473  
Email address: Gilbert.Munoz@hhs.texas.gov

1-1	FY24CG4 SASH FIRE EXTINGUISHER MAINTENANCE RECHARGE	936-34	1.00	LOT	4000.00000	\$4,000.00	09/01/2023
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**Schedule Total**           \$4,000.00

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

2-1		936-34	1.00	LOT	1000.00000	\$1,000.00	09/01/2023
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**Purchaser:** Munoz, Gilbert J

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	FY24CG4 FIRE EXTINGUISHER INSPECTIONS						
					<b>Schedule Total</b>	\$1,000.00	
					<b>Item Total for Line 2</b>	\$1,000.00	
3-1	FY24CG4 FIRE EXTINGUISHER PARTS	936-34	1.00	LOT	1000.00000	\$1,000.00	09/01/2023
					<b>Schedule Total</b>	\$1,000.00	
					<b>Item Total for Line 3</b>	\$1,000.00	
4-1	FY24CG4 VENT A HOOD SERVICE/MAINTENANCE	936-34	1.00	LOT	9000.00000	\$9,000.00	09/01/2023
					<b>Schedule Total</b>	\$9,000.00	
					<b>Item Total for Line 4</b>	\$9,000.00	
5-1	FY24CG4 VENT A HOOD INSPECTIONS	936-34	1.00	LOT	5000.00000	\$5,000.00	09/01/2023
					<b>Schedule Total</b>	\$5,000.00	
					<b>Item Total for Line 5</b>	\$5,000.00	
6-1	FY24CG4 VENT A HOOD PARTS	936-34	1.00	LOT	5000.00000	\$5,000.00	09/01/2023
					<b>Schedule Total</b>	\$5,000.00	
					<b>Item Total for Line 6</b>	\$5,000.00	
					<b>Total PO Amount</b>	\$25,000.00	

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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**

*Gilbert J. Munoz, CTC, CTCM*

**08/18/2023**