Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000335312**

Date	Revision	Page
12/19/23		1

Ship To: See Detail Below

Vendor: 1202112688 8
RAE SECURITY SOUTHWEST LLC
RAE SECURITY
7102 W SAM HOUSTON PKWY N STE 100
HOUSTON TX 770403165
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

Exempt Reason: N/A

Purchaser: Augustus,Wendlyn Denett

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

FY24 Funding
PO Term 12/19/2023-8/31/2024
SP/E - PO must not exceed $5,000.00
Requisition 249634

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency.
Any funds not utilized by 08-31-2024 are automatically canceled.

Advanced Lock Service RAE Security QTE-RS-TX-15183 Unlock safe at Twin Towers Labor $370.00 + $90.00 = $460.00 total

Referance PO: PO HHSTX-1-0000264498

Vendor contact
VID 1463934636
RAE SECURITY SOUTHWEST LLC

Facility contact
Allen,Monica Ann
monica.allen@hhs.texas.gov

Purchase Contact
Wendlyn Augustus, CTCD
wendlyn.augustus@hhs.texas.gov

1-1	RAE Security Inc Quote QTE-RS-TX-15183 PO HHSTX-1-0000264498 unlock safe	910-48	1.00	EA	370.00000	$370.00	12/19/2023

Ship To: H320
HEALTH & HUMAN SERVICES COMMISSION
701 W 51st St
Austin TX 78751
United States

Schedule Total $370.00

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Purchase Order **HHSTX-4-0000335312**

Date	Revision	Page
12/19/23		2

Ship To: See Detail Below

Vendor: 1202112688 8
RAE SECURITY SOUTHWEST LLC
RAE SECURITY
7102 W SAM HOUSTON PKWY N STE 100
HOUSTON TX 770403165
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

Exempt Reason: N/A

Purchaser: Augustus,Wendlyn Denett

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Item Total for Line 1	$370.00	
2-1	RAE Security Inc Quote QTE-RS-TX-15183 PO HHSTX-1-0000264498 unlock safe trip charge	910-48	1.00	EA	90.00000	$90.00	12/19/2023
	Ship To: 0209 HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States						
					Schedule Total	$90.00	
					Item Total for Line 2	$90.00	
					Total PO Amount	$460.00	

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

Wendlyn Augustus, CTCD

12/19/2023