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-4-0000335335**

Date	Revision	Page
12/19/23		1

Ship To: 0125 - Grand Prairie:801 S State H
HEALTH & HUMAN SERVICES COMMISSION
801 S State Highway 161
PO Box 532089
Grand Prairie TX 75051
United States

Vendor: 1203186490 8
KNIGHT SECURITY SYSTEMS LLC
PO BOX 59321
DALLAS TX 752291321
United States

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
801 S State Highway 161
PO Box 532089
Grand Prairie TX 75051
United States

Fax: 972/337-6257
Email: Reg03_AP@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Powers,Ashley

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

SCOR - SYSTEM SUPPORT SERVICES
THE KEYLESS ACCESS CARD READER COMMUNICATES DIRECTLY TO A PRIVATE INTERNET WIRELESS CONNECTION (VERSION) AND DOES NOT INTERFACE WITH ANY OF THE AGENCY NETWORKS.
REQUESTER/FINAL DEST: ANDRE.RUBIN@HHS.TEXAS.GOV / 972-337-6398
LOCATION: T636 265-1 530 - 2607 N LOY LAKE ROAD, SHERMAN - DFPS
SUPERUSER: JENNIFER.GILLAND@HHS.TEXAS.GOV / 972-337-6145
AP CONTACT: CYNTHIA.JONES@HHS.TEXAS.GOV / 972-337-6244
*****EMAIL INVOICES TO REG03_AP@HHSC.STATE.TX.US*****
VENDOR: KNIGHT SECURITY / TIN: 1203186490
ATTACHMENTS:
26898-1-0_-_R03_-_FY24_-_Sherman_-_New_ACS_-_DIR_11-2-23.pdf
PLEASE LIST AS A TWO-WAY MATCH
PLEASE SEND COPY OF PO TO REG03_RECEIVINGFLEET@HHSC.STATE.TX.US
****
PO BILL-TO INFORMATION:
HEALTH HUMAN SERVICES COMMISSION
801 S STATE HWY 161
PO BOX 532089
GRAND PRAIRIE, TX 75053-2089
BILL-TO CODE: 0125
FY24 Funding
IT/I
NIGP: 936/37
Requisition: 0000248747

PO Service Dates 09/01/2023 to 08/31/2024

Goods and/or services are to be delivered and invoiced after September 1, 2023

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.

Purchase order issued in accordance with Texas Government Code §2157.068, DIR-CPO-4494, Solicitation #0000230256.

Vendor Contact:
Knight Security Systems LLC
Jeff Howell
(512) 656-5527
jeffhowell@callmc.com

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Fax: 972/337-6257
Email: Reg03_AP@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Powers,Ashley

Agency Contract Manager:
Andre Rubin
972-337-6398
ANDRE.RUBIN@HHS.TEXAS.GOV

PCS Purchaser Contact:
Ashley Powers, CTCD
Ashley.powers@hhs.texas.gov

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	R03 KEYLESS ENTRY SYSTEM (DIR)	936-37	1.00	LOT	10054.05000	$10,054.05	12/27/2023
					Schedule Total	$10,054.05	
					Item Total for Line 1	$10,054.05	
2-1	R03 LABOR CHARGES (DIR)	936-37	1.00	LOT	21327.94000	$21,327.94	12/27/2023
					Schedule Total	$21,327.94	
					Item Total for Line 2	$21,327.94	
					Total PO Amount	$31,381.99	

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.

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Purchaser: Powers,Ashley

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Authorized By

Ashley Powers, CTCD

12/19/2023