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-4-0000335569**

Date	Revision	Page
12/21/23		1

Ship To: 5035 - Rusk:805 N Dickinson Dr
HEALTH & HUMAN SERVICES COMMISSION
805 N Dickinson Dr
PO Box 318
Rusk TX 75785
United States

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Exempt Reason: N/A

Purchaser: Powers,Ashley

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

FY24 Funding
IT/I
NIGP: 990/50
Requisition: 0000249395

PO Service Dates 12/22/2023 to 08/31/2024

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.

Vendor:
MCA
501 Duncan Perry Road
Arlington, TX 76011

Vendor Contact:
Knight Security Systems LLC
Paul Shelton
(214) 350-1632
pshelton@knightsecurity.com

Lead Contact: Jerry McClure
Lead Contact Email: jerry.mcclure@hhs.texas.gov
Lead Contact Phone: 903-683-7621

Requester: Kimberly Graham
Requester Email: kimberly.graham@hhs.texas.gov
Requester Phone: 903.683.7723

Warehouse: 614

Shipping Code: 5035
Billing Code: 6483
SCOR Division: 19 - State Operated Facilities

Fund: 0001 General Revenue

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Email: 718Accounting@hhs.texas.gov

Exempt Reason: N/A

Purchaser: Powers,Ashley

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Services - Install Workstations in the Following Offices in Building 515: Rooms 234, 238, 239, 240, 241, 245, 243, and 250	990-50	1.00	JOB	4569.45000	$4,569.45	01/10/2024

Email PO to:
toni.booker@hhs.texas.gov
kimberly.graham@hhs.texas.gov
Leah.Alexander@hhs.texas.gov
718Accounting@hhs.texas.gov

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

Schedule Total $4,569.45

Quote attached.

Item Total for Line 1 $4,569.45

Total PO Amount $4,569.45

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 Ashley Powers, CTCD **12/22/2023**