Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Ter Net 30	ms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHST	K-4-0000336588
specifications	by informal bid, Invitation for Offer, or R, terms, and conditions set forth in the ad	vertisement and vendor's	Date 01/12/24	Revision	Page 1
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.			Ship To: 0293 - Beaumont:1090 S 4th St HEALTH & HUMAN SERVICES CO 1090 S 4th St Beaumont TX 77701 United States		
Vendor:	1203186490 8 KNIGHT SECURITY SYSTEMS LI PO BOX 59321 DALLAS TX 752291321 United States	.C	Bill To:	Invoice-HHSC Reg 05; Administ HEALTH & HUMAN SERVICES COMMISSION 350 Pine St Flr 9 Beaumont TX 77701 United States	
			Fax: Email:	409/951-3209 Reg05_Admin_Services@hhs	sc.state.tx.us

Exempt Reason: N/A

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 0000250641

PO Service Dates 01/12/2024 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.

Quote #: 26925-2-0

Vendor Contact:
Knight Security Systems LLC -12031864908
PO Box 59321
Dallas Tx
Alysia Albright
512-431-4874
aalbright@knightsecurity.com

Jeff Howell jeffhowell@callmc.com 512-590-7858

Agency Contact: Amanda Frazier 409-550-7598 AMANDA.FRAZIER@HHS.TEXAS.GOV

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

1-1 990-50 1.00 LOT 975.82000 \$975.82 01/12/2024

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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.				Ship To:	0293 - Beaumont:1090 S 4th St HEALTH & HUMAN SERVICES COMMISSION 1090 S 4th St Beaumont TX 77701 United States		
Vendor:	1203186490 8 KNIGHT SECURITY SYSTEMS LLC PO BOX 59321 DALLAS TX 752291321 United States			Bill To:	Il To: Invoice-HHSC Reg 05; Administ HEALTH & HUMAN SERVICES COMN 350 Pine St Flr 9 Beaumont TX 77701 United States		IISSION
				Fax: Email:	409/951-3209 Reg05_Admin_S	Services@hhsc.state.tx.us	
Exempt Rea	ason: N/A			Purchaser:	Powers, Ashley		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt Du	ue Date
	FY24-R05-Keyless Access Control System/Intrusion, Mail Code 2121 - (Non-DIR Equipment & Parts Proposal: 26925-2-0)"						
				Sche	dule Total	\$975.82	
QUOTE ATTACHED			Item Total	for Line 1	\$975.82		
				Total P	O Amount	\$975.82	

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	
Uphley Howers, CTCD	01/12/2024