

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000336654
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.			Date 01/16/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 0293 - Beaumont:1090 S 4th St HEALTH & HUMAN SERVICES COMMISSION 1090 S 4th St Beaumont TX 77701 United States
			Page 1

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

Bill To: Invoice-HHSC Reg 05 ; Administ
HEALTH & HUMAN SERVICES COMMISSION
350 Pine St Flr 9
Beaumont TX 77701
United States

Fax: 409/951-3209
Email: Reg05_Admin_Services@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
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FY24 Funding
IT/I
NIGP: 990/50
Requisition: 0000250657

PO Service Dates 01/16/2024 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.
BILL TO LOCATION CODE 0281 - HHSC - ATTENTION R05 FINANCIAL SERVICES 350 PINE ST, BEAUMONT TX 77701 NOTE TO SUPPLIER:
SHIP TO LOCATION CODE 0293 HHSC - WAREHOUSE 1090 S. 4th St., BEAUMONT, TX 77701. Shipping location open Monday through Friday, 8 AM to 12 PM and 1 PM to 5 PM.

Quote #: 26925-1-0

Vendor Contact:
Knight Security
Jeff Howell
jeffhowell@callmc.com
512-590-7858
Agency Contact Contract Manager:
Amanda Frazier
AMANDA.FRAZIER@HHS.TEXAS.GOV
409-550-7598

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

1-1	FY24-R05-Keyless Access Control System/Intrusion, Mail Code 2121 - (DIR Equipment & Parts-Proposal 26925-1-0)"	990-50	1.00	LOT	5616.12000	\$5,616.12	01/16/2024
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Exempt Reason: N/A


Purchaser: Powers,Ashley

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$5,616.12	
Item Total for Line 1						\$5,616.12	
2-1	FY24-R05-Keyless Access Control System/Intrusion, Mail Code 2121-(DIR Installation/Labor Proposal 26925-1-0)"	990-50	1.00	LOT	7564.86000	\$7,564.86	01/16/2024
Schedule Total						\$7,564.86	
Item Total for Line 2						\$7,564.86	
Total PO Amount						\$13,180.98	

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, CTCO	01/16/2024
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