

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-4-0000337148
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 01/23/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 1/23/2024
			Page 1
			Ship To: 1288 - Arlington:2220 Forum Dr HEALTH & HUMAN SERVICES COMMISSION 2220 Forum Dr Arlington TX 76010 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
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FY24 Funding
IT/I
NIGP: 990/50
Requisition: 0000246111

PO Service Dates 01/23/2024 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 0125: Health Human Services Commission
PO Box 532089 Grand Prairie, TX 75053-2089
E-mail: Reg03_ap@hhsc.state.tx.us
NOTE TO SUPPLIER: SHIP TO LOCATION CODE 1288 HHSC - Shipping location open Monday through Friday, 8 AM to 12 PM and 1 PM to 5 PM.

Quote #: 26953-1-0

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

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

Superuser:
Don McBurnett
don.mcburnett@hhs.texas.gov
972-337-6285

A/P CONTACT:
Cynthia Jones
cynthia.jones@hhs.texas.gov
972-337-6244

PCS Purchaser Contact:

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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
Ashley Powers, CTCD 512-776-2794 Ashley.Powers@hhs.texas.gov							
1-1	P1455-LE COMPACT, OUT-READY, HDTV 1080P NEMA 4X, IP - PART # DIR-01997-001	990-50	1.00	LOT	503.48000	\$503.48	01/23/2024
Schedule Total						\$503.48	
Item Total for Line 1						\$503.48	
2-1	LABOR	990-50	1.00	LOT	489.24000	\$489.24	01/23/2024
Schedule Total						\$489.24	
Item Total for Line 2						\$489.24	
Total PO Amount						\$992.72	

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

01/23/2024