

Report ID:EBPO0055
 Database: FSPRD
 Prepared By: Arellano,Delia
 Run Date: 10/6/2023 10:53 AM
 Prompts: SetID:HHSTX
 Bill/Ship SetID: HHSTX

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001288200007
 Bill To: 3500

Supplier Loc: 000
 Ship To: 1933

Contract Begin Date: 11/18/2022	Contract End Date: 08/31/2027	Contract PO Number: HHS001288200007	Status I - A	Entered Data 09/19/2023
Maximum Contract PO Amount: 337520.72 HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		Contract Manager:		

The State of Texas Agencies, including HHS Agencies, are exempt from all Federal Excise Taxes. The undersigned claims the State and City sales tax exemptions under Texas Tax Code, Section 141.309(4), for tangible goods and services. All subsequent shipments or releases shall be FOB Destination unless otherwise specified in the original solicitation. Additional ship and bill to locations identified in the original solicitation may be specified on a purchase order release referencing this contract.

1203186490
KNIGHT SECURITY SYSTEMS LLC
PO BOX 59321
DALLAS TX
752291321

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX
78751

Primary Ship To: HEALTH & HUMAN SERVICES COMMISSION
4616 W Howard Ln
Austin TX
78728

IT/I
 Event No. HHS0012882

Master Contract HHS001288200001
 Contract Term: 11/18/2022 - 8/31/2027

FY24 PO HHSTX-4-0000325023; Term: 09/01/2023 to 08/31/2024

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	Reg. 01 SecurePlan Services	990	0	LOT	0	0

All specifications, terms, and conditions set forth in the contractor's conforming solicitation response become a part of this Contract Purchase Order. Vendor guarantees goods and services delivered will meet or exceed specifications. No substitutions, over-shipments or cancellations are permitted without prior approval from the agency. If the vendor fails to deliver by promised delivery date or fails to meet advertised specifications, the agency reserves the right to purchase elsewhere and charge any increase in cost and handling to the contractor. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the agency and the Vendor to attempt to resolve all disputes arising under this contract.

<p>____Releases against this Contract Purchase Order are done by issuing a Purchase Order release and require all shipments, invoices, and correspondence to be identified with the Purchase Order #.</p> <p>____Releases against this Contract Purchase Order are to be done by HHS Purchaser or Contract Manager authorization and are to be identified by this Contract Purchase Order #.</p>	<p>HHS Purchaser Signature: <u>Delia Arellano</u></p> <p>Date: <u>10/06/23</u> Phone: _____</p>
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