

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-5-0000354908 |
| 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 09/01/24 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 1764 - Houston:13838 Buffalo Speed HEALTH & HUMAN SERVICES COMMISSION 13838 Buffalo Speedway PO Box 16017 Houston TX 77045 United States |
| | | | Page 1 |

Vendor: 1208396383 0
ACHARYA INVESTMENTS LLC
PO BOX 680158
SAN ANTONIO TX 78268-0158
United States

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
5425 Polk St
PO Box 16017
Ste 220
Houston TX 77023
United States

Fax: 713/767-2488
Email: Reg_06_Regional_Budget_PRF@hhsc.state.tx

Exempt Reason: LEASE PAYMENTS, LESSEE

Purchaser: Ender,Katrinia 512/406-2428

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

FY25 Funding PO
PO Expires 8/31/2025
PM/PCC: EX/0
Requisition: 0000267482
Region #6 Building Lease #13838

TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES

HHSC/PCS CONTACT:
Katrinia Ender
512-406-2428
katrinia.ender@hhs.texas.gov

Contract Manager:
Veronica Barnes
713-767-2423
veronica.barnes@hhs.texas.gov

Superuser/Requester:
Yeshia Mallory
713-767-2425
yeshia.mallory@hhs.texas.gov

| | | | | | | | |
|-----|---|--------|------|-----|--------------|--------------|------------|
| 1-1 | R06 - Funding for FY25 Lease 13838 Buffalo Speedway, Houston | 971-45 | 1.00 | LOT | 440155.00000 | \$440,155.00 | 09/01/2024 |
|-----|---|--------|------|-----|--------------|--------------|------------|

Schedule Total \$440,155.00

Item Total for Line 1 \$440,155.00

Total PO Amount \$440,155.00

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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.

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|---|-------------------|
| Authorized By <i>Katrinia Ender, GCD, GCM</i> | 08/10/2024 |
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