Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	N/A, Service, Pick up, etc.	NONE

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-1-0000226698**

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Ship To: 0291 - Beaumont:3105 Executive Blv
HEALTH & HUMAN SERVICES COMMISSION
3105 Executive Blvd
Beaumont TX 77705
United States

Vendor: 1461348805 6
3105 EXECUTIVE LLC
1277 CALDER ST
BEAUMONT TX 777011704
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

Purchaser: Freeman,Lisa M 512/406-2567

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY21 Renewal Lease - 3150 Executive Blvd, Beaumont #20360	971-45	1.00	LOT	392667.16000	$392,667.16	08/31/2021

Schedule Total $392,667.16

R05 FY21 Renewal Building Lease Contract 01/01/2014-12/31/2023

Item Total for Line 1 $392,667.16

Total PO Amount $392,667.16

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

Lisa M Freeman, CTCD, CTCM

05/19/2020