Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	N/A, Service, Pick up, etc.	BEST WAY

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-1-0000231175**

Date	Revision	Page
09/01/20		1

Ship To: 2442 - Nacogdoches:2027 N Stalling
HEALTH & HUMAN SERVICES COMMISSION
2027 N Stallings
Ste C
Nacogdoches TX 75964
United States

Vendor: 1462627026 9
2027 NORTH STALLINGS LLC
PO BOX 630615
NACOGDOCHES TX 759630615
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

FY21 Funding PO
PO Expires 8/31/21
Region # 3
TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES
HHSC/PCS CONTACT: Lisa Freeman
PHONE: 512-406-2567
EMAIL: lisa.freeman@hhsc.state.tx.us
Contract Manager
Name: Karon Little
Email: Karen.little@hhsc.state.tx.us
Phone: 409-730-4008
Superuser/Requester
Name: Lan Nguyen
Email: Lan.Nguyen@hhsc.state.tx.us
Phone Number: 409-730-4010
PM/PCC: EX/0
Requisition:

1-1	FY21 Renewal Lease - 2027 N Stallings, Nacogdoches #9782	971-45	1.00	LOT	126393.54000	$126,393.54	08/31/2021

Schedule Total $126,393.54

R05 FY21 Renewal Building Lease Contract 03/01/2013-02/28/2028

Item Total for Line 1 $126,393.54

Total PO Amount $126,393.54

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Purchase Order **HHSTX-1-0000231175**

Date	Revision	Page
09/01/20		2

Ship To:
2442 - Nacogdoches:2027 N Stalling
HEALTH & HUMAN SERVICES COMMISSION
2027 N Stallings
Ste C
Nacogdoches TX 75964
United States

Vendor:
1462627026 9
2027 NORTH STALLINGS LLC
PO BOX 630615
NACOGDOCHES TX 759630615
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

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

06/05/2020