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-1-0000231689**

Date	Revision	Page
09/01/20		1

Ship To: 8751 - New Braunfels:1607 Common S
HEALTH & HUMAN SERVICES COMMISSION
1607 Common St
New Braunfels TX 78130
United States

Vendor: 1205188741 7
1607 COMMON STREET LTD
459 HUNTERS CREEK DR
NEW BRAUNFELS TX 781324711
United States

Bill To: Invoice-HHSC Region 8, Inspect
HEALTH & HUMAN SERVICES COMMISSION
11307 Roszell
PO Box 23990
San Antonio TX 78217
United States

Fax: 210/619-8272
Email: Reg08_Admin_Services@hhsc.state.tx.us

Purchaser: Crain,Edwina L 512/406-2446

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 8 Building Lease
TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES
HHSC/PCS CONTACT: Edwina Bibles
PHONE: 512-406-2446
EMAIL: Edwina.B bles@hhsc.state.tx.us
Contact Managers: BRIAN WILLIAMS, Brian.Williams@hhsc.state.tx.us
(210-619-8221)
SUPERUSER: MARCIE F GONZALES, (210-619-8025) MARCELINA.GONZALES@HHSC.STATE.TX.US

PM/PCC: EX/0
Requisition: 0000117952

1-1	R08 FY21 RENEW, LEASE# 9141, NEW BRAUNFELS, TX HHSC	971-45	1.00	LOT	109082.64000	$109,082.64	08/31/2021

Schedule Total $109,082.64

Item Total for Line 1 $109,082.64

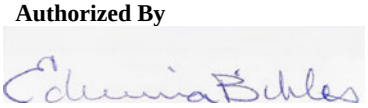
Total PO Amount $109,082.64

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



06/10/2020