

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-3-0000289597
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 6/14/2022
			Page 1
			Ship To: 3625 - Houston:9111 Eastex Fwy DEPT FAMILY AND PROTECTIVE SERVICES 9111 Eastex Fwy PO Box 16017 Houston TX 77093 United States

Vendor: 1760454514 9
HARRIS COUNTY
HARRIS COUNTY RIDES
ACCOUNT PAYABLE RECEIVABLE DEPT
8410 LANTERN POINT DR
HOUSTON TX 770541552
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

Purchaser: Freeman,Lisa M 512/406-2567

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding PO
PO Expires 8/31/23
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: shekima.fleary@hhs.texas.gov
EndUser: veronica.barnes@hhs.texas.gov
PM/PCC: EX/0
Requisition: 191991

1-1	R06_FY23 PO Lease - 9111 Eastex Fwy., Houston_FY22_PO#HHSTX-2-67413	971-45	1.00	LOT	191347.00000	\$191,347.00	09/01/2022
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Schedule Total	\$191,347.00
Item Total for Line 1	\$191,347.00
Total PO Amount	\$191,347.00

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

John M. Freeman, CTCD, CTCM

06/14/2022