## **Health and Human Services Commission**

## **Purchase Order**

**Dispatch via Print** 

Extended Amt Due Date

Payment Term Net 30	ns Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHS	STX-3-0000289730
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			<b>Date</b> 09/01/22	Revision	<b>Page</b> 1
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.			Ship To:	Ship To:  1815 - Houston: 1421 Little York Rd HEALTH & HUMAN SERVICES COMMISS 1421 Little York Rd Ste 1523 Houston TX 77093 United States	
Vendor:	1813711737 2 PF-LYP LLC 1900 WEST LOOP S STE 1300 HOUSTON TX 770273218 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: Email:	713/767-2488 Reg_06_Regional_Budge	et_PRF@hhsc.state.tx
			Purchaser:	Mojica,Carlos	512/406-2635

Quantity

**UOM** 

FY23 Funding PO

Line-Sch

PM/PCC: EX/0 - TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES

Class/Item

PO Expires 8/31/2023

Region 06 Building Lease HHSC/PCS CONTACT: Carlos Mojica PHONE: 512-406-2635

EMAIL: carlos.mojica@hhsc.state.tx.us

 $Contract\ Manager:\ Shekima\ Fleary,\ shekima.fleary@hhs.texas.gov,\ 713-767-2481$ 

Superuser/Requester: Veronica Barnes, Veronica.Barnes@hhs.texas.gov, 713-767-2423

Requisition: 191981

1-1 971-45 1.00 LOT 302553.00000 \$302,553.00 09/01/2022

R06\_FY23 PO Lease - 1415/1421 Little

**Inventory Item ID - Line Description** 

York, Houston\_FY23

Schedule Total \$302,553.00

Item Total for Line 1

PO Price

\_\_\_\_\_\_

\$302,553.00

**Total PO Amount** \$302,553.00

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Inventory Item ID - Line Description	Class/Item	Ouantity	Purchaser: UOM	Mojica,Carlos PO Price	512/406-2635 Extended Amt Due Date	
1	by informal bid, Invitation for Offer, or Res, terms, and conditions set forth in the adversponses become a part of this numbered pods or services delivered meet or exceed to the set of this numbered pods or services delivered meet or exceed to the set of the services delivered meet or exceed to the set of the services, and corresponder of the set of the services	by informal bid, Invitation for Offer, or Request for Proposal; s, terms, and conditions set forth in the advertisement and veneresponses become a part of this numbered purchase order. Concods or services delivered meet or exceed numbered purchase is, shipping papers, invoices, and correspondence must be rechase Order Number.  1813711737 2 PF-LYP LLC 1900 WEST LOOP S STE 1300 HOUSTON TX 770273218 United States	by informal bid, Invitation for Offer, or Request for Proposal; all s, terms, and conditions set forth in the advertisement and vendor's responses become a part of this numbered purchase order. Contractor roods or services delivered meet or exceed numbered purchase order is, shipping papers, invoices, and correspondence must be identified rechase Order Number.  1813711737 2 PF-LYP LLC 1900 WEST LOOP S STE 1300 HOUSTON TX 770273218 United States	by informal bid, Invitation for Offer, or Request for Proposal; all s, terms, and conditions set forth in the advertisement and vendor's responses become a part of this numbered purchase order. Contractor roods or services delivered meet or exceed numbered purchase order rchase Order Number.  Ship To:  1813711737 2 PF-LYP LLC 1900 WEST LOOP S STE 1300 HOUSTON TX 770273218 United States  Fax: Email:  Purchaser:	by informal bid, Invitation for Offer, or Request for Proposal; all s, terms, and conditions set forth in the advertisement and vendor's responses become a part of this numbered purchase order. Contractor cods or services delivered meet or exceed numbered purchase order sts, shipping papers, invoices, and correspondence must be identified rehase Order Number.  Ship To:  1815 - Houston:14 HEALTH & HUM. 1421 Little York R Ste 1523 Houston TX 77093 United States  Bill To:  Invoice-HHSC Fine HEALTH & HUM. 5425 Polk St PO Box 16017 Ste 220 Houston TX 77023 United States  Fax: Email:  Fax: T13/767-2488 Email:  Purchaser:  Mojica, Carlos	

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

Carlos Mojica-cTPM-CTCM

05/27/2022