

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000289745</b>
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.			<b>Date</b> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 3843 - Galveston:5710 Ave S 1/2 DEPT FAMILY AND PROTECTIVE SERVICES 5710 Ave S 1/2 Galveston TX 77551 United States
			<b>Page</b> 1

**Vendor:** 1311511733 8  
ADVOCACY CENTER FOR CHILDREN OF GALVESTO  
5710 AVENUE S 1/2  
GALVESTON TX 775515420  
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:** Mojica,Carlos 512/406-2635

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding PO  
PM/PCC: EX/0 - TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES  
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: 191923

1-1	R06_FY23 PO Lease - 5710 Ave. S 1/2, Galveston	971-45	1.00	LOT	26381.00000	\$26,381.00	09/01/2022
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<b>Schedule Total</b>	\$26,381.00
<b>Item Total for Line 1</b>	\$26,381.00
<b>Total PO Amount</b>	\$26,381.00

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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 - CTM - CTCM*

**05/27/2022**