

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-3-0000289811
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
			Ship To: 1766 - Houston:220 Meadowfern Dr HEALTH & HUMAN SERVICES COMMISSION 220 Meadowfern Dr PO Box 16017 Ste 158 Houston TX 77067 United States

Vendor: 1742557138 1
PERSICO INC
10850 WILSHIRE BLVD STE 1050
LOS ANGELES CA 900244326
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
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

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@hhs.texas.gov
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: 192027

1-1	R06_FY23 PO Lease - 220 Meadowfern, Houston_FY23_HHSTX-2-0000264717	971-45	1.00	LOT	375665.00000	\$375,665.00	09/01/2022
-----	--	--------	------	-----	--------------	--------------	------------

Schedule Total	\$375,665.00
Item Total for Line 1	\$375,665.00
Total PO Amount	\$375,665.00

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-3-0000289811
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 1766 - Houston:220 Meadowfern Dr HEALTH & HUMAN SERVICES COMMISSION 220 Meadowfern Dr PO Box 16017 Ste 158 Houston TX 77067 United States
			Page 2

Vendor: 1742557138 1
PERSICO INC
10850 WILSHIRE BLVD STE 1050
LOS ANGELES CA 900244326
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
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

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

05/31/2022