

# 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-3-0000289817</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> 1743 - Houston:10060 Fuqua HEALTH & HUMAN SERVICES COMMISSION 10060 Fuqua PO Box 16017 Houston TX 77089 United States
			<b>Page</b> 1

**Vendor:** 1833087640 2  
10060 FUQUA PROPERTIES LLC  
3022 NEWBROOK DR  
PEARLAND TX 775847178  
**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@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: 192028

1-1	R06_FY23 PO Lease - 10060 Fuqua, Houston-FY22_PO#HHSTX-2-267420	971-45	1.00	LOT	287038.00000	\$287,038.00	09/01/2022
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**Schedule Total** \$287,038.00

**Item Total for Line 1** \$287,038.00

**Total PO Amount** \$287,038.00

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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-CTPM-CTCM*

**05/31/2022**