

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000289825
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			09/01/22	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	0321 - Bellville:602 E Hacienda St HEALTH & HUMAN SERVICES COMMISSION 602 E Hacienda St Bellville TX 77418 United States

**Vendor:** 1273067004 4  
WORNAT CAPITAL LP  
207 CRAIK ST  
MARLIN TX 766612816  
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: 192079

1-1	R06_FY23 Lease - 602 E. Hacienda St., Bellville	971-45	1.00	LOT	325289.00000	\$325,289.00	09/01/2022
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**Schedule Total** \$325,289.00

**Item Total for Line 1** \$325,289.00

**Total PO Amount** \$325,289.00

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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-CTRM-CTCM*

**05/31/2022**