

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-3-0000290950
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 0540 - Canton:400 E Highway 243 DEPT FAMILY AND PROTECTIVE SERVICES 400 E Highway 243 Ste 10 Canton TX 75103 United States
			Page 1

Vendor: 1811800092 8
P D BRIDWELL CANTON LP
C/O BARNETT INTERESTS INC
SUITE 10
5700 LEGACY DR
PLANO TX 750247133
United States

Bill To: Invoice-HHSC; Region 04 Headqu
HEALTH & HUMAN SERVICES COMMISSION
302 E Rieck Rd
Tyler TX 75703
United States

Fax: 903 534 8487
Email: paula.thurman@hhsc.state.tx.us

Purchaser: Manning, Charles

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding PO

PO Expires 8/31/23

FY23 R04 RENEW Lease # 711969

TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES

HHSC/PCS CONTACT: Charles Manning

PHONE: 512-776-6840

EMAIL: charles.manning@hhs.texas.gov

Contract Manager: Gar Phonsnasinh, gar.phonsnasinh@hhs.texas.gov, Phone Number 903-509-5166

Superuser/Requester: Espie McMeans, esperanza.mcmeans@hhs.texas.gov, Phone Number 903-509-5131

PM/PCC: EX/0

Requisition: 191274

1-1	R04 - FY23 - Lease Renewal - Canton, 400 East Highway 243, Suite 10 & 11 - Lease # 711969	971-45	1.00	LOT	147817.80000	\$147,817.80	09/01/2022
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Schedule Total \$147,817.80

Item Total for Line 1 \$147,817.80

Total PO Amount \$147,817.80

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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

Charles Manning - ctpm - ctem

06/13/2022