

# 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-3-0000291315</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> 0126 - Arlington:1540 New York Ave HEALTH & HUMAN SERVICES COMMISSION 1540 New York Ave Arlington TX 76010 United States
			<b>Page</b> 1

**Vendor:** 1752305054 4  
846274 TEXAS INC  
C/O EQUITY INVESTMENT SERVICES PMB 333  
4347 W NORTHWEST HWY STE 130  
DALLAS TX 752203866  
United States

**Bill To:** Invoice-HHSC Financial Service  
HEALTH & HUMAN SERVICES COMMISSION  
801 S State Highway 161  
PO Box 532089  
Grand Prairie TX 75051  
United States

**Fax:** 972/337-6257  
**Email:** Reg03\_AP@hhsc.state.tx.us

**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 03 Building Lease  
HHSC/PCS CONTACT: Carlos Mojica  
PHONE: 512-406-2635  
EMAIL: carlos.mojica@hhsc.state.tx.us  
Contract Manager: Martin Byram, martin.byram01@hhs.texas.gov, 972-337-6222  
Superuser/Requester: Jennifer Gilland, jennifer.gilland@hhs.texas.gov, 972-337-6145  
Requisition: 191828

1-1	R03 FY23 LEASE 6896 0126	971-45	1.00	LOT	391781.28000	\$391,781.28	09/01/2022
<b>Schedule Total</b>						\$391,781.28	
<b>Item Total for Line 1</b>						\$391,781.28	
<b>Total PO Amount</b>						\$391,781.28	

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.

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**Authorized By**

*Carlos Mojica-CTPM-CTCM*

**06/16/2022**