Health and Human Services Commission

Purchase Order

Dispatch via Print

512/406-2635

Due Date

Extended Amt

Payment Ter Net 30	ms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000	291415	
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			Date 09/01/22	Revision Page 1 2651 - Sherman:2607 N Loy Lake Rd DEPT FAMILY AND PROTECTIVE SERVICES 2607 N Loy Lake Rd Sherman TX 75090 United States		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:			
Vendor:	1273067004 4 WORNAT CAPITAL LP 207 CRAIK ST MARLIN TX 766612816 United States		Bill To:	Invoice-HHSC Financial Service HEALTH & HUMAN SERVICES COMMI 801 S State Highway 161 PO Box 532089 Grand Prairie TX 75051 United States	IMISSION	
			Fax: Email:	972/337-6257 Reg03_AP@hhsc.state.tx.us		

Quantity

Purchaser:

UOM

FY23 Funding PO

Line-Sch

PM/PCC: EX/0 - TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES

Class/Item

PO Expires 8/31/2023

Region 03 Building Lease

HHSC/PCS CONTACT: Carlos Mojica

PHONE: 512-406-2635

EMAIL: carlos.mojica@hhs.texas.gov

 $Contract\ Manager:\ Andre\ Rubin,\ andre.rubin@hhs.texas.gov,\ 972-337-6398$

Superuser/Requester: Jan~Shaw, jan.shaw@hhs.texas.gov, 972-337-6249

Requisition: 192732

1-1 971-45 1.00 LOT 444769.80000 \$444,769.80 09/01/2022

R03 FY23 DFPS LEASE 303-9-20627

Inventory Item ID - Line Description

MC2651

 Schedule Total
 \$444,769.80

 Item Total for Line 1
 \$444,769.80

Mojica, Carlos

PO Price

Total PO Amount \$444,769.80

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Net 30	Prepaid & Allow	BEST WA	AY	Purchase Order		HHSTX-3-0000291415
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				Fax: Email:	972/337-6257 Reg03_AP@hhsc.	.state.tx.us
				Purchaser:	Mojica,Carlos	512/406-2635
Line-Sch	Inventory Item ID - Line Description	Class/Item (Quantity 1	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-etem-ctem

06/16/2022