

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-3-0000291604
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 1
			Ship To: 1031 - Denton:3612 E McKinney St HEALTH & HUMAN SERVICES COMMISSION 3612 E McKinney St Denton TX 76209 United States

Vendor: 1464840668 5
MCKINNEY BUILDING LP
1400 DALLAS DR
DENTON TX 762058146
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: 192558

1-1	R03 FY23 LEASE 7984 1031	971-45	1.00	LOT	332594.16000	\$332,594.16	09/01/2022
Schedule Total						\$332,594.16	
Item Total for Line 1						\$332,594.16	
Total PO Amount						\$332,594.16	

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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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
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Authorized By

Carlos Mojica-CTPM-CTCM

06/20/2022