

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order HHSTX-3-0000291619
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 0687 - Columbus:1220 Bowie St HEALTH & HUMAN SERVICES COMMISSION 1220 Bowie St PO Box 639 Columbus TX 78934 United States
			Page 1

Vendor: 7002857099 5
CURTISS SCHONENBERG
PO BOX 122
COLUMBUS TX 789340122
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: Smith,Andre

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
Region #6

TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES

HHSC/PCS CONTACT:
Andre Smith
512-406-2567
andre.smith@hhs.texas.gov

Contract Manager
Shekima Fleary
713-767-2481
Shekima.Fleary@hhs.texas.gov

PM/PCC: EX/0

Requisition: 0000191984

1-1	R06_FY23 LEASE 1220 BOWIE COLUMBUS FY22 PO #HHSTX-2- 265122	971-45	1.00	LOT	92671.00000	\$92,671.00	08/31/2023
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Schedule Total \$92,671.00

Funding for FY23 PO Facility Lease - 1220 Bowie, Columbus

To procure funds for FY'23 region 06 lease covering 12 months from 9/01/22 to 08/31/23 for the 1220 Bowie, Columbus location. FY22 PO #HHSTX-2-265122. The SCOR Division is HHSC- System Support Services. Please send PO to shekima.fleary@hhs.texas.gov, tracy.barnes@hhs.texas.gov, nelda.sandoval2@hhs.texas.gov and veronica.barnes@hhs.texas.gov

Item Total for Line 1 \$92,671.00

Total PO Amount \$92,671.00

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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-CTPM-CTCM

06/20/2022