

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-3-0000292921
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 0059 - Amarillo:3501 W 45th St HEALTH & HUMAN SERVICES COMMISSION 3501 W 45th St Ste L Amarillo TX 79109 United States
			Page 1

Vendor: 1752509272 6
TASCOSA PLAZA LTD
C/O ALLIANCE PROPERTY MANAGEMENT
200 WESTGATE PKWY UNIT D
AMARILLO TX 791211100
United States

Bill To: Invoice-HHSC OES, Texas Works
HEALTH & HUMAN SERVICES COMMISSION
6302 Iola Ave
Lubbock TX 79424
United States

Fax: 806/783-6620
Email: HHSC Reg01_Admin_Services@hhsc.state.tx.

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

Lease number 7114

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: Thelma Badillo, thelma.badillo@hhs.texas.gov, Phone Number 806-783-6609

Superuser/Requester: Debrough Roberts, debrough.roberst@hhs.texas.gov, Phone Number 806-783-6603

PM/PCC: EX/0

Requisition: 0000192574

1-1	R01 FY23 Contract Renewal Lease for office space - Amarillo, 3501 W 45th, 79109. Current TFC document will be attached to requisition. FY22 PO 266142; Lease# 7114	971-45	1.00	LOT	134781.12000	\$134,781.12	09/01/2022
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Schedule Total \$134,781.12

Item Total for Line 1 \$134,781.12

Total PO Amount \$134,781.12

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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 	07/05/2022
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