

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

|  |   |                             |  |
|--|---|-----------------------------|--|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000293144</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><br>09/01/22  |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>1   |
|  |   |                             | <b>Ship To:</b><br>0391 - Kingsville:100 W King Ave<br>DEPT FAMILY AND PROTECTIVE SERVICES<br>100 W King Ave<br>Kingsville TX 78363<br>United States |

**Vendor:** 1746001523 7  
KLEBERG COUNTY  
1109 E SANTA GERTRUDIS ST  
KINGSVILLE TX 783634711  
United States

**Bill To:** Invoice-HHSC-Adult Protective  
HEALTH & HUMAN SERVICES COMMISSION  
2520 S Veterans Blvd  
PO Box 960  
Edinburg TX 78539  
United States

**Fax:** 956/316-8355  
**Email:** reg11purchases@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 |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY23 Funding PO  
PM/PCC: EX/0 - TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES  
PO Expires 8/31/2023  
Region 11 Building Lease  
HHSC/PCS CONTACT: Carlos Mojica  
PHONE: 512-406-2635  
EMAIL: carlos.mojica@hhsc.state.tx.us  
Contract Manager: Alonzo Gutierrez, alonzo.gutierrez@hhs.texas.gov, 956-316-8211  
Superuser/Requester: Norma Perez, norma.perez@hhs.texas.gov, 956-316-8264  
Requisition: 192290

|     |  |        |      |     |              |              |            |
|-----|--|--------|------|-----|--------------|--------------|------------|
| 1-1 | FY23 Renewal Building Lease #20271<br>PO: HHSTX-2-266919 | 971-45 | 1.00 | LOT | 222144.00000 | \$222,144.00 | 09/01/2022 |
|-----|--|--------|------|-----|--------------|--------------|------------|

|                              |              |
|------------------------------|--------------|
| <b>Schedule Total</b>        | \$222,144.00 |
| <b>Item Total for Line 1</b> | \$222,144.00 |
| <b>Total PO Amount</b>       | \$222,144.00 |

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

|  |   |                             |  |
|--|---|-----------------------------|--|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000293144</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><br>09/01/22  |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>Page<br>2   |
|  |   |                             | <b>Ship To:</b><br>0391 - Kingsville:100 W King Ave<br>DEPT FAMILY AND PROTECTIVE SERVICES<br>100 W King Ave<br>Kingsville TX 78363<br>United States |

**Vendor:** 1746001523 7  
KLEBERG COUNTY  
1109 E SANTA GERTRUDIS ST  
KINGSVILLE TX 783634711  
United States

**Bill To:** Invoice-HHSC-Adult Protective  
HEALTH & HUMAN SERVICES COMMISSION  
2520 S Veterans Blvd  
PO Box 960  
Edinburg TX 78539  
United States

**Fax:** 956/316-8355  
**Email:** reg11purchases@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 |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

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 - CTM - CTCM*

**06/30/2022**