

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-3-0000293163
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: 8851 - Pharr: 1503 W Polk HEALTH & HUMAN SERVICES COMMISSION 1503 W Polk Pharr TX 78577 United States

Vendor: 1870939378 1
PHARR POLK LLC
2 CHARTERWOOD
SAN ANTONIO TX 78248-1660
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
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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 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: 192327

1-1	FY23 Renewal Building Lease #6992 PO: HHSTX-2-267728	971-45	1.00	LOT	462693.96000	\$462,693.96	09/01/2022
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Schedule Total	\$462,693.96
Item Total for Line 1	\$462,693.96
Total PO Amount	\$462,693.96

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 8851 - Pharr: 1503 W Polk HEALTH & HUMAN SERVICES COMMISSION 1503 W Polk Pharr TX 78577 United States

Vendor: 1870939378 1
PHARR POLK LLC
2 CHARTERWOOD
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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 - CTM - CTCM

06/30/2022