

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-3-0000293732
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: 1117 - El Paso:5150 El Paso Dr HEALTH & HUMAN SERVICES COMMISSION 5150 El Paso Dr El Paso TX 79905 United States

Vendor: 1260667507 7
5100 EL PASO DRIVE LLC
5422 E 109TH PL
TULSA OK 74137-7279
United States

Bill To: Invoice-HHSC Region 10, DADS:
HEALTH & HUMAN SERVICES COMMISSION
401 Franklin Ave
Ste 450
El Paso TX 79901
United States

Fax: 915/834-7587

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 #10
Lease # 10017

TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES

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

CONTRACT MANAGER
Sheila Tillman
(915) 834-7611
Sheila.Tillman@hhs.texas.gov

Vendor Info:
Robert Zilm

PM/PCC: EX/0

Requisition:0000191595

1-1	FY23 Lease # 10017 - 5150 El Paso Drive El Paso, TX 79905 Mail Code 1117 T Code T362	971-45	1.00	LOT	676705.56000	\$676,705.56	08/31/2023
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Schedule Total	\$676,705.56
Item Total for Line 1	\$676,705.56
Total PO Amount	\$676,705.56

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			Page 2

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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

07/08/2022