

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-3-0000294265
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 2785 - San Antonio:3635 SE Militar HEALTH & HUMAN SERVICES COMMISSION 3635 SE Military Dr PO Box 23990 Ste 100 San Antonio TX 78223 United States
			Page 1

Vendor: 1200726701 1
PICKWELL PARTNERS LTD
C/O D2K PROPERTIES INC
5100 HWY 290 WEST BUILDING 2 SUITE 200
AUSTIN TX 78735-8902
United States

Bill To: Invoice-HHSC Region 8, Inspect
HEALTH & HUMAN SERVICES COMMISSION
11307 Roszell
PO Box 23990
San Antonio TX 78217
United States

Fax: 210/619-8272
Email: Reg08_Admin_Services@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 08 Building Lease

HHSC/PCS CONTACT: Carlos Mojica
PHONE: 512-406-2635
EMAIL: carlos.mojica@hhsc.state.tx.us

Contract Manager: Amber Salas, amber.salas02@hhs.texas.gov, 210-782-3597

Superuser/Requester: Marcie F Gonzales, marcelina.gonzales@hhs.texas.gov, 210-619-8025

Requisition: 193287

1-1	R08 FY23 RENEWAL, LEASE# 20062, SA PICKWELL HHSC/DFPS	971-45	1.00	LOT	2913928.00000	\$2,913,928.00	09/01/2022
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Schedule Total \$2,913,928.00

Item Total for Line 1 \$2,913,928.00

Total PO Amount \$2,913,928.00

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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 - CTM - CTM

07/13/2022