

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000294267</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> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 2811 - San Antonio:2534 Castroville HEALTH & HUMAN SERVICES COMMISSION 2534 Castroville Rd San Antonio TX 78237 United States

**Vendor:** 1208396383 0  
 ACHARYA INVESTMENTS LLC  
 PO BOX 680158  
 SAN ANTONIO TX 78268-0158  
 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
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

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: 192984

1-1	R08 FY23 RENEWAL, LEASE# 8615, SA CASTROVILLE HHSC/DFPS	971-45	1.00	LOT	731468.00000	\$731,468.00	09/01/2022
-----	--	--------	------	-----	--------------	--------------	------------

<b>Schedule Total</b>	\$731,468.00
<b>Item Total for Line 1</b>	\$731,468.00
<b>Total PO Amount</b>	\$731,468.00

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000294267</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> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 2811 - San Antonio:2534 Castroville HEALTH & HUMAN SERVICES COMMISSION 2534 Castroville Rd San Antonio TX 78237 United States
			<b>Page</b> 2

**Vendor:** 1208396383 0  
 ACHARYA INVESTMENTS LLC  
 PO BOX 680158  
 SAN ANTONIO TX 78268-0158  
 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
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

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*

**07/13/2022**