Health and Human Services Commission

Purchase Order

Dispatch via Print

 $Reg_06_Regional_Budget_PRF@hhsc.state.tx$

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Payment Term Net 30	s Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order	HHST	TX-3-0000294407
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			Date 09/01/22	Revision	Page 1
guarantees good requirements. All shipments,	goods or services delivered meet or exceed numbered purchase order		Ship To:	1833 - Huntsville:2507 Lake Rd DEPT FAMILY AND PROTECTIVE SERVICES 2507 Lake Rd Ste. B Huntsville TX 77340 United States	
Vendor:	1208396383 0 ACHARYA INVESTMENTS LLC PO BOX 680158 SAN ANTONIO TX 78268-0158 United States		Bill To:	Invoice-HHSC Financial Se HEALTH & HUMAN SER 5425 Polk St PO Box 16017 Ste 220 Houston TX 77023 United States	
			Fax:	713/767-2488	

Smith, Andre Purchaser: Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM PO Price Extended Amt **Due Date**

Email:

FY23 Funding PO PO Expires 8/31/23 Region #6 Lease# 2507

TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES

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

Contract Manager Shekima Fleary 713-767-2481 Shekima.Fleary@hhs.texas.gov

PM/PCC: EX/0

Requisition: 0000191900

1-1 971-45 1.00 LOT 222796.00000 \$222,796.00 08/31/2023

R06 - FY23 PO Lease - 2507 Lake Rd Suites B,C & F, Huntsville, FY22 PO

#HHSTX-2-0000265876

Schedule Total	\$222,796.00
Item Total for Line 1	\$222,796.00
Total PO Amount	\$222,796.00

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Purchase Order

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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			Date 09/01/22	Revision Page 2	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	1833 - Huntsville:2507 Lake Rd DEPT FAMILY AND PROTECTIVE SERVICES 2507 Lake Rd Ste. B Huntsville TX 77340 United States	
Vendor:	1208396383 0 ACHARYA INVESTMENTS LLC PO BOX 680158 SAN ANTONIO TX 78268-0158 United States			Bill To:	Invoice-HHSC Financial Service HEALTH & HUMAN SERVICES COMMISSION 5425 Polk St PO Box 16017 Ste 220 Houston TX 77023 United States
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Purchaser: UOM	Smith, Andre PO Price Extended Amt Due Date
Line-Scii	inventory item in - Line Description	Class/Itelli	Quantity	COM	1011tt Extended Aint 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-cTPM-CTCM

07/14/2022