

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-3-0000294442
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 Page 1
			Ship To: 1525 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 13247 Ste 2.802 Austin TX 78751 United States

Vendor: 1742739645 6
NORTHTECH I LLC
DBA NORTHTECH BUSINESS CENTER
PO BOX 205269
DALLAS TX 753205269
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@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

Building Lease

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

Contract Manager: Wanda Warner, wanda.warner@hhsc.state.tx.us, 325-643-7010

Superuser/Requester: Christi Bittick, Christina.Bittick@hhs.texas.gov, 512-428-1902

Requisition: 197447

1-1	FY22 - Lease #20181 - 4616 W. Howard Lane, Bldg. 8; Austin, Tx / September 1, 2022 ; July 31, 2023	971-45	11.00	MOS	36274.00000	\$399,014.00	09/01/2022
Schedule Total						\$399,014.00	
Item Total for Line 1						\$399,014.00	
2-1	FY22 - Lease #20181 - 4616 W. Howard Lane, Bldg. 8; Austin, Tx / August 1- August 31, 2023	971-45	1.00	MOS	36624.00000	\$36,624.00	09/01/2022
Schedule Total						\$36,624.00	
Item Total for Line 2						\$36,624.00	

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			Ship To: 1525 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 13247 Ste 2.802 Austin TX 78751 United States

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Total PO Amount						\$435,638.00	

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