

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-3-0000294481
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 1208 - San Antonio:11711 N IH35 HEALTH & HUMAN SERVICES COMMISSION 11711 N IH35 Ste 160 San Antonio TX 78233 United States
			Page 1

Vendor: 7000851734 7
JOHN J ROCKEY
DBA RE 11711 BUSINESS CENTER
4723 COTTON BELT DR
SAN ANTONIO TX 782192853
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: 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 #8
LEASE# 11007

TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES

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

CONTRACT MANAGER
CAROLINA DONADO,
(210-215-8540);
CAROLINA.DONADO@HHS.TEXAS.GOV

PM/PCC: EX/0

Requisition:0000193244

1-1	R08 FY23 RENEWAL, LEASE# 11007, SA CALL CENTER	971-45	1.00	LOT	1648200.00000	\$1,648,200.00	08/31/2023
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Schedule Total	\$1,648,200.00
Item Total for Line 1	\$1,648,200.00
Total PO Amount	\$1,648,200.00

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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-CTPM-CTCM

07/25/2022