

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> N/A, Service, Pick up, etc.	<b>Ship Via</b> NONE	<b>Purchase Order</b> <b>HHSTX-3-0000294874</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> 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:** 1900906528 5  
OMNINET TWIN TOWERS LP  
9420 WILSHIRE BLVD STE 400  
BEVERLY HILLS CA 902123151  
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:** 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  
LEASE #20720

TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES

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

CONTRACT MANAGER  
Wanda Warner  
325-643-7010  
wanda.warner@hhsc.state.tx.us

PM/PCC: EX/0

Requisition:0000195744

1-1	Lease # 20720; 1106 Clayton Ln; Austin, Texas for September 1, 2022 ĩ December 31, 2022	971-45	12.00	MOS	23862.70000	\$286,352.40	08/31/2023
<b>Schedule Total</b>						\$286,352.40	
<b>Item Total for Line 1</b>						\$286,352.40	
2-1	Lease # 20720; 1106 Clayton Ln; Austin, Texas for: January 1, 2023 ĩ August 31, 2023	971-45	12.00	MOS	24582.55000	\$294,990.60	08/31/2023
<b>Schedule Total</b>						\$294,990.60	

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<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 2
			<b>Ship To:</b> 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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**Purchaser:** Smith,Andre

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 2</b>						\$294,990.60	
<b>Total PO Amount</b>						\$581,343.00	

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 - CTM - CTCM*

**07/19/2022**