

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-3-0000295060
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 1933 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 840 Austin TX 78728 United States
			Page 1

Vendor: 1205904823 6
RAR2-NORTH TECH TX LP
C/O RREEF ASSET MANAGER
200 CRESCENT CT STE 560
DALLAS TX 752012159
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@hhs.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 #7
LEASE #501-10291-E7A-Austin

TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES

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

CONTRACT MANAGER
Kaitlyn.Crouse
(512) 341-4554
Kaitlyn.crouse@hhs.texas.gov.

Curtis Bush
(512) 341-4554
Curtis.bush@hhs.texas.gov

PM/PCC: EX/0

Requisition:0000190511

WIC program invoice approver: Melissa Anderson at Melissa.anderson@hhs.texas.gov (for HHS Accounts Payable use only)

1-1	FY23 PO to encumber funds for as needed after-hours air conditioning service at 4616 W Howard Lane Ste 275, Austin Texas, Term: 09/01/2022 - 08/31/2023 (September)	971-45	1.00	MOS	1313.85000	\$1,313.85	08/31/2023
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Schedule Total \$1,313.85

Item Total for Line 1 \$1,313.85

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Purchaser: Smith,Andre

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	FY23 PO to encumber funds for as needed after-hours air conditioning service at 4616 W Howard Lane Ste 275, Austin Texas, Term: 09/01/2022 - 08/31/2023 (Oct - Aug)	971-45	11.00	MOS	1313.85000	\$14,452.35	08/31/2023

Schedule Total \$14,452.35
Item Total for Line 2 \$14,452.35
Total PO Amount \$15,766.20

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

07/21/2022