

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-3-0000295192 |
| 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: See Detail Below |

Vendor: 7002510748 6
J W HAMBY
[REDACTED]
United States

Bill To: Invoice-HHSC OES, Texas Works
HEALTH & HUMAN SERVICES COMMISSION
6302 Iola Ave
Lubbock TX 79424
United States

Fax: 806/783-6620
Email: HHSC Reg01_Admin_Services@hhsc.state.tx.

Purchaser: Manning, Charles

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY23 Funding PO

PO Expires 8/31/23

Lease number 2607 2608

TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES

HHSC/PCS CONTACT: Charles Manning

PHONE: 512-776-6840

EMAIL: charles.manning@hhs.texas.gov

Contract Manager: Debrough Roberts, debrough.roberts@hhs.texas.gov, Phone Number 806-783-6603

Superuser/Requester: Thelma Badillo, thelma.badillo@hhs.texas.gov, Phone Number 806-783-6609

PM/PCC: EX/0

Requisition: 0000196696

| | | | | | | | |
|-----|---|--------|------|-----|-------------|-------------|------------|
| 1-1 | R01 FY23 Contract Renewal Lease for office space - Plainview, 2907 W 7th, 79072. Current TFC document will be attached to requisition. FY22 PO HHSTX-2-0000266146 Line 1; Lease #9143 | 971-45 | 1.00 | LOT | 62136.72000 | \$62,136.72 | 09/01/2022 |
|-----|---|--------|------|-----|-------------|-------------|------------|

Ship To: 2607
HEALTH & HUMAN SERVICES COMMISSION
2907 W 7th St
Plainview TX 79072
United States

Schedule Total _____ \$62,136.72
Item Total for Line 1 _____ \$62,136.72

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| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 2 |
| | | | Ship To: See Detail Below |

Vendor: 7002510748 6
J W HAMBY
[REDACTED]
United States

Bill To: Invoice-HHSC OES, Texas Works
HEALTH & HUMAN SERVICES COMMISSION
6302 Iola Ave
Lubbock TX 79424
United States

Fax: 806/783-6620
Email: HHSC Reg01_Admin_Services@hhsc.state.tx.

Purchaser: Manning, Charles

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|-----|---|--------|------|-----|-------------|-------------|------------|
| 2-1 | R01 FY23 Contract Renewal Lease for office space - Plainview, 2903 W 7th, 79072. Current TFC document will be attached to requisition. FY22 PO HHSTX-2-0000266146 line 2; Lease #9143 | 971-45 | 1.00 | LOT | 36111.00000 | \$36,111.00 | 09/01/2022 |
|-----|---|--------|------|-----|-------------|-------------|------------|

Ship To: 2608
DEPT FAMILY AND PROTECTIVE SERVICES
2903 W 7th St
Plainview TX 79072
United States

Schedule Total _____ \$36,111.00
Item Total for Line 2 _____ \$36,111.00
Total PO Amount \$98,247.72

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.

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|--|-------------------|
| Authorized By  | 07/20/2022 |
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