

# 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-3-0000295624</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> 0011 - Abilene:4601 S 1st St HEALTH & HUMAN SERVICES COMMISSION 4601 S 1st St PO Box 521 Abilene TX 79605 United States
			<b>Page</b> 1

**Vendor:** 1834044005 8  
ABILENE TX I SGF LLC  
1 N WACKER DR STE 4025  
CHICAGO IL 60606-2844  
United States

**Bill To:** Invoice-HHSC Region 2/9, Commu  
HEALTH & HUMAN SERVICES COMMISSION  
4601 S 1st St  
PO Box 521  
Abilene TX 79605  
United States

**Email:** Reg02\_Admin\_Services@hhs.texas.gov

**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 # 2/9  
LEASE #10631

TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES

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

Contract Manager:  
VICTOR WILLIAMS  
325-795-5615  
victor.williams@hhs.texas.gov

PM/PCC: EX/0

Requisition: 0000191819

1-1	FY23 LEASE RENEWAL -LEASE #10631 - ABILENE, 4601 SOUTH 1ST STREET	971-45	1.00	LOT	802919.16000	\$802,919.16	08/31/2023
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**Schedule Total** \$802,919.16

Lease Term: 02/01/2003 - 01/31/2027  
Renewal period: 09/01/2022 - 08/31/2023  
FY22 HHSTX-2-0000267200

**Item Total for Line 1** \$802,919.16

**Total PO Amount** \$802,919.16

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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*

**07/22/2022**