

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-3-0000296467
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 1
			Ship To: 2401 - Monahans:110 West B St HEALTH & HUMAN SERVICES COMMISSION 110 West B St Monahans TX 79756 United States

Vendor: 7000996400 1
NORMA SALAZAR
[REDACTED]
MONAHANS TX 797566805
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: Manning, Charles

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Reg2/9
FY23 Funding PO
PO Expires 8/31/23
Lease number 2401
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: Elaine Martinez, elaine.martinez@hhs.texas.gov, 432-686-2328
Superuser/Requester: Mary Ocon, mary.ocon@hhs.texas.gov, 325-795-5619

PM/PCC: EX/0
Requisition: 0000192007

1-1	FY23 LEASE RENEWAL - LEASE #6754 - MONAHANS, 110 WEST B	971-45	1.00	LOT	38445.00000	\$38,445.00	09/01/2022
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Schedule Total	\$38,445.00
Item Total for Line 1	\$38,445.00
Total PO Amount	\$38,445.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 2401 - Monahans:110 West B St HEALTH & HUMAN SERVICES COMMISSION 110 West B St Monahans TX 79756 United States

Vendor: 7000996400 1
NORMA SALAZAR
[REDACTED]
MONAHANS TX 797566805
United States

Bill To: Invoice-HHSC Region 2/9, Commu
HEALTH & HUMAN SERVICES COMMISSION
4601 S 1st St
PO Box 521
Abilene TX 79605
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Email: Reg02_Admin_Services@hhs.texas.gov

Purchaser: Manning, Charles

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

Charles Mojica - CTM - CTCM

07/29/2022