

# 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-3-0000296764</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> 9212 - Sweetwater:1300 Hailey St DEPT FAMILY AND PROTECTIVE SERVICES 1300 Hailey St Sweetwater TX 79556 United States

**Vendor:** 1260382290 4  
HIP O LLC  
4325 FM 1856  
SWEETWATER TX 795568517  
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 9212  
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: Beverly Livingston, beverly.livingston@hhs.texas.gov, 325-795-5612  
Superuser/Requester: Mary Ocon, mary.ocon@hhs.texas.gov, 325-795-5619  
  
PM/PCC: EX/0  
Requisition: 0000192061

1-1	FY23 LEASE RENEWAL - LEASE #303-7-11284 - SWEETWATER, 1300 HAILEY	971-45	1.00	LOT	64676.12000	\$64,676.12	09/01/2022
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<b>Schedule Total</b>	\$64,676.12
<b>Item Total for Line 1</b>	\$64,676.12
<b>Total PO Amount</b>	\$64,676.12

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<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 2
			<b>Ship To:</b> 9212 - Sweetwater:1300 Hailey St DEPT FAMILY AND PROTECTIVE SERVICES 1300 Hailey St Sweetwater TX 79556 United States

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HIP O LLC  
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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*

**08/02/2022**