

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-3-0000296781
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: 2568 - Paris:1460 19th St NW HEALTH & HUMAN SERVICES COMMISSION 1460 19th St NW Paris TX 75460 United States

Vendor: 1474134480 9
WPC/UIRC PARIS TX LLC
15700 103RD ST
LEMONT IL 60439
United States

Bill To: Invoice-HHSC; Region 04 Headqu
HEALTH & HUMAN SERVICES COMMISSION
302 E Rieck Rd
Tyler TX 75703
United States

Fax: 903 534 8487
Email: paula.thurman@hhsc.state.tx.us

Purchaser: Manning,Charles

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Reg04

FY23 Funding PO

PO Expires 8/31/23

Lease number 10296

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: Gar Phonsnasingh, gar.phonsnasingh@hhs.texas.gov, Phone Number 903-509-5166

Superuser/Requester: Espie McMeans, esperanza.mcmeans@hhs.texas.gov, Phone Number 903-509-5131

PM/PCC: EX/0

Requisition: 0000191447

1-1	R04 - FY23 - Lease Renewal - Paris, 1460 19th Street NW - Lease # 10296	971-45	1.00	LOT	440768.52000	\$440,768.52	09/01/2022
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Schedule Total \$440,768.52

Item Total for Line 1 \$440,768.52

Total PO Amount \$440,768.52

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			Ship To: 2568 - Paris:1460 19th St NW HEALTH & HUMAN SERVICES COMMISSION 1460 19th St NW Paris TX 75460 United States

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WPC/UIRC PARIS TX 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

Carlos Mojica-CTRM-CTCM

08/02/2022