

# 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-3-0000297761</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> Page 1
			<b>Ship To:</b> See Detail Below

**Vendor:** 1760239306 2  
KILIMANJARO CORPORATION  
12921 IH-10 EAST  
ORANGE TX 77630  
United States

**Bill To:** Invoice-HHSC Reg 05 ; Administ  
HEALTH & HUMAN SERVICES COMMISSION  
350 Pine St Flr 9  
Beaumont TX 77701  
United States

**Fax:** 409/951-3209  
**Email:** Reg05\_Admin\_Services@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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Reg05  
FY23 Funding PO  
PO Expires 8/31/23  
Lease number 1507  
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: LeTony Hadnot, letony.hadnot@hhs.texas.gov, Phone Number 409-730-4015  
Superuser/Requester: Tyra Boram, tyra.boram@hhs.texas.gov, Phone Number  
  
PM/PCC: EX/0  
Requisition: 0000192489

1-1	"FY23 -R05-Renewal Lease - 2220 Gloria Drive, Orange #1507"	971-45	1.00	LOT	85149.63000	\$85,149.63	09/01/2022
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**Ship To:** 2512  
DEPT FAMILY AND PROTECTIVE SERVICES  
2220 Gloria Dr  
Orange TX 77630  
United States

<b>Schedule Total</b>	\$85,149.63
<b>Item Total for Line 1</b>	\$85,149.63

2-1	"FY23 -R05-Renewal Lease -2222"	971-45	1.00	LOT	100966.37000	\$100,966.37	09/01/2022
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<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 2
			<b>Ship To:</b> See Detail Below

**Vendor:** 1760239306 2  
KILIMANJARO CORPORATION  
12921 IH-10 EAST  
ORANGE TX 77630  
United States

**Bill To:** Invoice-HHSC Reg 05 ; Administ  
HEALTH & HUMAN SERVICES COMMISSION  
350 Pine St Flr 9  
Beaumont TX 77701  
United States

**Fax:** 409/951-3209  
**Email:** Reg05\_Admin\_Services@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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Gloria Drive, Orange #1507"

**Ship To:** 8771  
HEALTH & HUMAN SERVICES COMMISSION  
2222 Gloria Dr  
Orange TX 77630  
United States

**Schedule Total**           \$100,966.37

CONTRACT

**Item Total for Line 2**           \$100,966.37

**Total PO Amount** \$186,116.00

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 Manning - CTM - CTCM*

**08/18/2022**