

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-3-0000297764
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 0291 - Beaumont:3105 Executive Blv HEALTH & HUMAN SERVICES COMMISSION 3105 Executive Blvd Beaumont TX 77705 United States
			Page 1

Vendor: 1461348805 6
3105 EXECUTIVE LLC
1277 CALDER ST
BEAUMONT TX 777011704
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 3150
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: 0000192796

1-1	"FY23 Renewal Lease - 3150 Executive Blvd, Beaumont	971-45	1.00	LOT	400738.00000	\$400,738.00	09/01/2022
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Schedule Total	\$400,738.00
Item Total for Line 1	\$400,738.00
Total PO Amount	\$400,738.00

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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

08/18/2022