

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000300473
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 - 9/15/2022
			Page 1
			Ship To: 0091 - Angleton: 1504 E Mulberry St DEPT FAMILY AND PROTECTIVE SERVICES 1504 E Mulberry St Angleton TX 77515 United States

Vendor: 1273067004 4
WORNAT CAPITAL LP
207 CRAIK ST
MARLIN TX 766612816
United States

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
5425 Polk St
PO Box 16017
Ste 220
Houston TX 77023
United States

Fax: 713/767-2488
Email: Reg_06_Regional_Budget_PRF@hhsc.state.tx

Purchaser: Lazare-Payne, Rosalyn D 512/406-2402

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding PO
9/01/22 to 08/31/23
PM/PCC: EX/0
Requisition: # 0000205712
TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES

PCS CONTACT
Rosalyn Lazare-Payne
512-406-2402
rosalyn.lazare-payne@hhs.texas.gov

Contract Manager
Shekima Fleary
713-767-2481
shekima.fleary@hhs.texas.gov

1-1	R06_FY23 Lease - 1504 East Mulberry Street, Angleton FY _i 22 PO #HHSTX-2-265267	971-35	1.00	LOT	283643.00000	\$283,643.00	09/15/2022
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Schedule Total \$283,643.00

Item Total for Line 1 \$283,643.00

Total PO Amount \$283,643.00

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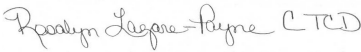
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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 	09/15/2022
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