

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000308625</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> 01/20/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 2173 - Lubbock:5806 34th St HEALTH & HUMAN SERVICES COMMISSION 5806 34th St Lubbock TX 79407 United States
			<b>Page</b> 1

**Vendor:** 1831433435 2  
GAMA TEXAS LLC  
1001 KINGS RD  
NEWPORT BEACH CA 926635008  
United States

**Bill To:** Invoice-HHSC OES, Texas Works  
HEALTH & HUMAN SERVICES COMMISSION  
6302 Iola Ave  
Lubbock TX 79424  
United States

**Fax:** 806/783-6620  
**Email:** HHSC Reg01\_Admin\_Services@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  
EX/0 :TGC 2167 Lease Payments and Tenant Improvements  
971/08  
Requisition: 0000216057  
R01 Lease: - 7257  
Goods and/or services are to be delivered and invoiced after September 1, 2022.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

VID: 1831433435  
Vendor: GAMA TEXAS LLC  
1001Kings RD  
Newport Beach, CA 92663-5008  
714-920-2504  
msa123060@gmail.com

Contract Manager  
Diana Bravo  
diana.bravo@hhs.texas.gov  
(806) 783-6616

Super User:  
Thelma Badillo  
(806) 783-6609  
thelma.badillo@hhsc.texas.gov

PCS contact  
Rosalyn Lazare-Payne  
Work: 512-406-2402  
Rosalyn.Lazare-Payne@hhs.texas.gov

**BILL TO:**  
6302 IOLA AVE, LUBBOCK 79424

**SHIP TO:**  
5806 34TH LUBBOCK 79407

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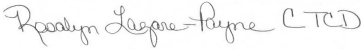
**Purchaser:** Lazare-Payne, Rosalyn D 512/406-2402

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	R01 Lessor Reimbursement for Tenant Improvement for lease 7257 5806 34th Street Lubbock, TX 79407. To include all parts, labor, and fees associated with Tenant Improvement.	971-08	1.00	JOB	127702.00000	\$127,702.00	01/20/2023
<b>Schedule Total</b>						\$127,702.00	
<b>Item Total for Line 1</b>						\$127,702.00	
<b>Total PO Amount</b>						\$127,702.00	

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.

<b>Authorized By</b> 	<b>01/23/2023</b>
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