

# 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-3-0000313707</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> 03/31/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 2581 - Pecos:324 S Cypress St HEALTH & HUMAN SERVICES COMMISSION 324 S Cypress St Pecos TX 79772 United States
			<b>Page</b> 1

**Vendor:** 1843920244 3  
 PECOS INDUSTRIAL PARK LLC  
 PO BOX 1252  
 PECOS TX 797721252  
 United States

**Bill To:** Invoice-HHSC Region 2/9, Commu  
 HEALTH & HUMAN SERVICES COMMISSION  
 4601 S 1st St  
 PO Box 521  
 Abilene TX 79605  
 United States

**Email:** Reg02\_Admin\_Services@hhs.texas.gov

**Purchaser:** Cortes,Leticia C 512/406-2609

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

FY23 funding  
 EX/0 TGC \$2167  
 Requisition 225831  
 Pricing per Clay Taylor Quote Dated 03/10/2023  
 Lease#10608 Pecos, TX 79772

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/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor contact  
 Pecos Industrial Park, LLC  
 Clay Taylor  
 432-217-5072  
 Ctaylor@2tpartner.com

Agency contact  
 Julie Davenport  
 325-795-5506  
 Julie.davenport@hhs.texas.gov

PCS contact  
 Leticia Cortes  
 512-406-2609  
 Leticia.cortes@hhs.texas.gov

1-1	Tenant Improvement approved by TFC for flooring replacement of VCT with LVT	909-45	1.00	LOT	24916.45000	\$24,916.45	03/31/2023
-----	---	--------	------	-----	-------------	-------------	------------

<b>Schedule Total</b>	\$24,916.45
<b>Item Total for Line 1</b>	\$24,916.45
<b>Total PO Amount</b>	\$24,916.45

# 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-3-0000313707</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> 03/31/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 2
			<b>Ship To:</b> 2581 - Pecos:324 S Cypress St HEALTH & HUMAN SERVICES COMMISSION 324 S Cypress St Pecos TX 79772 United States

**Vendor:** 1843920244 3  
PECOS INDUSTRIAL PARK LLC  
PO BOX 1252  
PECOS TX 797721252  
United States

**Bill To:** Invoice-HHSC Region 2/9, Commu  
HEALTH & HUMAN SERVICES COMMISSION  
4601 S 1st St  
PO Box 521  
Abilene TX 79605  
United States

**Email:** Reg02\_Admin\_Services@hhs.texas.gov

**Purchaser:** Cortes,Leticia C 512/406-2609

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

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**

*Leticia Cortes, CTCD, CTCM*

**03/31/2023**