

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-4-0000314278 |
| 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 09/01/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 1 |
| | | | Ship To: 0126 - Arlington:1540 New York Ave HEALTH & HUMAN SERVICES COMMISSION 1540 New York Ave Arlington TX 76010 United States |

Vendor: 1752305054 4
846274 TEXAS INC
C/O EQUITY INVESTMENT SERVICES PMB 333
4347 W NORTHWEST HWY STE 130
DALLAS TX 752203866
United States

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
801 S State Highway 161
PO Box 532089
Grand Prairie TX 75051
United States

Fax: 972/337-6257
Email: Reg03_AP@hhsc.state.tx.us

Purchaser: Smith,Andre

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

FY24 Funding PO
PO Expires 8/31/24
Region #3
LEASE #-6896

TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES

HHSC/PCS CONTACT:
Andre Smith
512-406-2567
andre.smith@hhs.texas.gov

CONTRACT MANAGER
Martin Byram
972-337-6222
MARTIN.BYRAM01@HHS.TEXAS.GOV

PM/PCC: EX/0

Requisition:0000225172

| | | | | | | | |
|-----|-------------------------------------|--------|------|-----|--------------|--------------|------------|
| 1-1 | R03 FY24 RENEWAL LEASE 6896 0126 | 971-45 | 1.00 | LOT | 408627.84000 | \$408,627.84 | 08/31/2023 |
|-----|-------------------------------------|--------|------|-----|--------------|--------------|------------|

| | |
|------------------------------|--------------|
| Schedule Total | \$408,627.84 |
| Item Total for Line 1 | \$408,627.84 |
| Total PO Amount | \$408,627.84 |

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| | | | Page 2 |

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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



04/12/2023