

# 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-3-0000317283</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> 05/15/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 0011 - Abilene:4601 S 1st St HEALTH & HUMAN SERVICES COMMISSION 4601 S 1st St PO Box 521 Abilene TX 79605 United States
			<b>Page</b> 1

**Vendor:** 1834044005 8  
ABILENE TX I SGF LLC  
1 N WACKER DR STE 4025  
CHICAGO IL 60606-2844  
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:** Hogan,David

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  
Requisition 232740  
PO Service Date 05/15/2023 to 08/31/2023

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 Information:  
Vendor : ABILENE TX I SGF LLC c/o BOYD WATTERSON ASSET MANAGEMENT, LLC  
Phone # (216) 771-3450  
Vendor ID# 18340440058

PROGRAM CONTACT INFORMATION  
Victor Williams  
Email: Victor.Williams@hhs.texas.gov  
Phone #(325) 795-5615

PCS Purchasing Contact:  
David Hogan  
David.Hogan@hhs.texas.gov  
512-776-2004

1-1	Tenant improvement approved by TFC for removal of signage and installation of awnings	910-65	1.00	LOT	7632.18000	\$7,632.18	05/15/2023
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**Schedule Total**                     \$7,632.18

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 1</b>						\$7,632.18	
<b>Total PO Amount</b>						\$7,632.18	

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**

*Hadasch Doney, CTED, CTM*

**05/15/2023**