

# 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-3-0000318180</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> 05/24/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1294 - Fort Worth:7450 John T Whit HEALTH & HUMAN SERVICES COMMISSION 7450 John T White Fort Worth TX 76120 United States
			<b>Page</b> 1

**Vendor:** 1474085607 6  
WCP/UIRC FORT WORTH TX LLC  
URBAN INVESTMENT RESEARCH CORP  
ATTN:CHRISTOPHER J THONE  
15700 103RD ST  
LEMONT IL 60439-9610  
United States

**Bill To:** Invoice-HHSC Accounting  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**Purchaser:** Gomez,Hadassah-Natalia

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 Texas Government Code 2167  
Requisition 0000232178 Pricing per TI Proposal #67025  
PO Service Dates 05-24-2023 to 08-31-2023

Attached Terms and Conditions apply to this Purchase Order.

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  
WCP/UIRC FORT WORTH TX LLC  
VID 14740856076  
Phone: 773-650-1570

Agency contact  
Kyndle Rich  
Phone: 972-337-6266  
Email: KYNDLE.RICH@HHS.TEXAS.GOV  
Jennifer Gilland  
Phone: 972-337-6145  
Email: JENNIFER.GILLAND@HHS.TEXAS.GOV

PO BILL-TO INFORMATION:  
HEALTH HUMAN SERVICES COMMISSION  
801 S STATE HWY 161  
PO BOX 532089  
GRAND PRAIRIE, TX 75053-2089  
BILL TO CODE: 0125  
\*\*VENDOR EMAIL INVOICES TO REG03\_AP@HHSC.STATE.TX.US  
NO DELIVERIES BETWEEN 12 - 1 PM / CALL 24 HRS PRIOR TO DELIVERY 972-337-6109 OR 214-284-3893

PCS contact  
Hadassah Gomez  
Phone: 512-406-2466  
Email: Hadassah.Gomez@hhs.texas.gov

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	R03 TIR / VCT FLOORING REMOVAL / LVT REPLACEMENT MC1294						
<b>Schedule Total</b>						\$54,955.38	
<b>Item Total for Line 1</b>						\$54,955.38	
<b>Total PO Amount</b>						\$54,955.38	

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> <i>Hadassah Gomez, CTLD, CTM</i>	<b>05/24/2023</b>
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