

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-4-0000321114
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 0232 - Ballinger:814 Hutchins Ave DEPT FAMILY AND PROTECTIVE SERVICES 814 Hutchins Ave Ballinger TX 76821 United States
			Page 1

Vendor: 7003044589 7
MARK WILLINGHAM
PO BOX 637
BALLINGER TX 768210637
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: Smith,Andre

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 Funding PO
PO Expires 8/31/24
Region #29
LEASE #-6648

TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES

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

CONTRACT MANAGER
JULIE DAVENPORT
325-795-5506
Julie.davenport@hhs.texas.gov

PM/PCC: EX/0

Requisition:0000231557

1-1	FY24 LEASE RENEWAL- LEASE #6648 - BALLINGER, 814 HUTCHINGS AVE.	971-45	1.00	LOT	21600.00000	\$21,600.00	08/31/2024
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Schedule Total \$21,600.00

Lease Term: 08/01/1990-07/31/2025
Renewal period: 09/01/2023 - 08/31/2024
HHSTX-3-0000297136

Item Total for Line 1 \$21,600.00

Total PO Amount \$21,600.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 0232 - Ballinger:814 Hutchins Ave DEPT FAMILY AND PROTECTIVE SERVICES 814 Hutchins Ave Ballinger TX 76821 United States

Vendor: 7003044589 7
MARK WILLINGHAM
PO BOX 637
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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

Guia Chapa CTES, CTM

07/07/2023