

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-4-0000321119
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 1525 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 13247 Ste 2.802 Austin TX 78751 United States
			Page 1

Vendor: 1900906528 5
OMNINET TWIN TOWERS LP
9420 WILSHIRE BLVD STE 400
BEVERLY HILLS CA 902123151
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: 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
LEASE #-20720

TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES

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

CONTRACT MANAGER
Wanda Warner
325-643-7010
wanda.warner@hhsc.state.tx.us

PM/PCC: EX/0

Requisition:0000233441

1-1	FY24 Lease # 20720; 1106 Clayton Ln; Austin, Texas for September 1, 2023 ζ December 31, 2023	971-45	4.00	MOS	24582.55000	\$98,330.20	08/31/2024
Schedule Total						\$98,330.20	
Item Total for Line 1						\$98,330.20	
2-1	FY24 Lease # 20720; 1106 Clayton Ln; Austin, Texas for: January 1, 2024 ζ August 31, 2024	971-45	8.00	MOS	25318.95000	\$202,551.60	08/31/2024
Schedule Total						\$202,551.60	

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 1525 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 13247 Ste 2.802 Austin TX 78751 United States

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Item Total for Line 2 \$202,551.60

Total PO Amount \$300,881.80

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 	07/06/2023
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