

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> N/A, Service, Pick up, etc.	<b>Ship Via</b> NONE	<b>Purchase Order</b> <b>HHSTX-4-0000321530</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> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 7786 - Fabens:206 8th St SE HEALTH & HUMAN SERVICES COMMISSION 206 8th St SE PO Box 817 Fabens TX 79838 United States
			<b>Page</b> 1

**Vendor:** 1262853524 2  
DAVIS SOUTHWEST INVESTMENTS LLC  
302 GOLF VIEW LN  
HORIZON CITY TX 79928  
United States

**Bill To:** Invoice-HHSC Region 10, DADS:  
HEALTH & HUMAN SERVICES COMMISSION  
401 Franklin Ave  
Ste 450  
El Paso TX 79901  
United States

**Fax:** 915/834-7587

**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 10  
LEASE #-1684

TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES

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

CONTRACT MANAGER  
Sheila Tillman  
(915) 834-7611  
Sheila.Tillman@hhs.texas.gov

PM/PCC: EX/0

Requisition:0000227180

1-1	FY24 Lease # 1684 - 206 SE 8th Street Fabens, TX 79838 Mail Code 7786 T Code T370	971-45	1.00	LOT	28800.00000	\$28,800.00	08/31/2024
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<b>Schedule Total</b>	\$28,800.00
<b>Item Total for Line 1</b>	\$28,800.00
<b>Total PO Amount</b>	\$28,800.00

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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**

*Julia Chapa CTAD, CTM*

**07/11/2023**