

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-4-0000321531
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 Page 1
			Ship To: 3561 - Alpine:500 W Avenue H HEALTH & HUMAN SERVICES COMMISSION 500 W Avenue H PO Box 1015 Ste 104 Alpine TX 79830 United States

Vendor: 3756756756 7
SUL ROSS STATE UNIVERSITY
OFFICE OF THE CONTROLLER
BOX C-500
ALPINE TX 798320001
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 #-20000

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:0000227161

1-1	FY24 Lease # 20000 - 500 W Avenue H Suite 104 Alpine, TX 79830 Mail Code 3561 T Code T387	971-45	1.00	LOT	60207.96000	\$60,207.96	08/31/2024
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Schedule Total	\$60,207.96
Item Total for Line 1	\$60,207.96
Total PO Amount	\$60,207.96

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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

Guerra Chapa CTCS, CTM

07/11/2023