

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-4-0000321548
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 1
			Ship To: 1121 - El Paso:501 Hawkins Blvd DEPT FAMILY AND PROTECTIVE SERVICES 501 Hawkins Blvd El Paso TX 79915 United States

Vendor: 1461226105 8
TRECON INVESTMENTS CORPORATION
27 FILIGREE PINES PL
SPRING TX 773821756
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 #-20323

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:0000226922

1-1	FY24 Lease # 303-3-20333-A - 501 Hawkins Blvd. El Paso, TX 79915 Mail Code 1121 T Code T878	971-45	1.00	LOT	475220.76000	\$475,220.76	08/31/2024
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Schedule Total \$475,220.76

Item Total for Line 1 \$475,220.76

Total PO Amount \$475,220.76

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 1121 - El Paso:501 Hawkins Blvd DEPT FAMILY AND PROTECTIVE SERVICES 501 Hawkins Blvd El Paso TX 79915 United States

Vendor: 1461226105 8
TRECON INVESTMENTS CORPORATION
27 FILIGREE PINES PL
SPRING TX 773821756
United States

Bill To: Invoice-HHSC Region 10, DADS:
HEALTH & HUMAN SERVICES COMMISSION
401 Franklin Ave
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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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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

Guilia Chapa CTES, CTM

07/11/2023