

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-4-0000322283
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:	0122 - Arlington:401 W Sanford St DEPT FAMILY AND PROTECTIVE SERVICES 401 W Sanford St Ste 2400 Arlington TX 76011 United States

Vendor: 1750858360 0
UNITED WAY METROPOLITAN TARRANT COUNTY
ATTN BENTON CLARK
1500 N MAIN ST STE 200
FORT WORTH TX 761648929
United States

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
801 S State Highway 161
PO Box 532089
Grand Prairie TX 75051
United States

Fax: 972/337-6257
Email: Reg03_AP@hhsc.state.tx.us

Purchaser: De La Rosa, Heather M

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
Region03 Building Lease
TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES
HHSC/PCS CONTACT: Heather De La Rosa
EMAIL: heather.delarosa@hhsc.state.tx.us
Contract Manager: Martin Byram, martin.byram01@hhs.texas.gov, 972-337-6222
Superuser/Requester: Jennifer Gilland, jennifer.gilland@hhs.texas.gov, 972-337-6145
PM/PCC: EX/0
Requisition: 225071

1-1	R03 FY24 DFPS RENEWAL LEASE 1376 0122	971-45	1.00	LOT	63588.84000	\$63,588.84	08/31/2023
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Schedule Total	\$63,588.84
Item Total for Line 1	\$63,588.84
Total PO Amount	\$63,588.84

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			Page 2

Vendor: 1750858360 0
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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

Heather De La Rosa, CTCD

07/17/2023