

# 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-4-0000322296</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> 3171 - Uvalde:112 Joe Carper Dr HEALTH & HUMAN SERVICES COMMISSION 112 Joe Carper Dr Uvalde TX 78801 United States
			<b>Page</b> 1

**Vendor:** 7005416584 3  
BRIAN A PALADINI  
9385 PINEHURST DR  
ROSEVILLE CA 957476332  
United States

**Bill To:** Invoice-HHSC Region 8, Inspect  
HEALTH & HUMAN SERVICES COMMISSION  
11307 Roszell  
PO Box 23990  
San Antonio TX 78217  
United States

**Fax:** 210/619-8272  
**Email:** Reg08\_Admin\_Services@hhsc.state.tx.us

**Purchaser:** Smith,Andre

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

FY24 Funding PO  
PO Expires 8/31/24  
Region #8  
LEASE #20342

TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES

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

CONTRACT MANAGER  
CAROLINA DONADO  
210-619-8177  
Carolina.Donado@hhs.texas.gov

PM/PCC: EX/0

Requisition:0000226483

1-1	R08 FY24 LEASE# 20342 UVALDE TX HHSC/DFPS/DSHS	971-45	1.00	LOT	232789.00000	\$232,789.00	08/31/2024
-----	---	--------	------	-----	--------------	--------------	------------

<b>Schedule Total</b>	\$232,789.00
<b>Item Total for Line 1</b>	\$232,789.00
<b>Total PO Amount</b>	\$232,789.00

# 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-4-0000322296</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> <b>Page</b> 2
			<b>Ship To:</b> 3171 - Uvalde: 112 Joe Carper Dr HEALTH & HUMAN SERVICES COMMISSION 112 Joe Carper Dr Uvalde TX 78801 United States

**Vendor:** 7005416584 3  
BRIAN A PALADINI  
9385 PINEHURST DR  
ROSEVILLE CA 957476332  
United States

**Bill To:** Invoice-HHSC Region 8, Inspect  
HEALTH & HUMAN SERVICES COMMISSION  
11307 Roszell  
PO Box 23990  
San Antonio TX 78217  
United States

**Fax:** 210/619-8272  
**Email:** Reg08\_Admin\_Services@hhsc.state.tx.us

**Purchaser:** Smith, Andre

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

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*

**07/18/2023**