

# 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-4-0000322332</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> 1701 - Hondo:410 Carter HEALTH & HUMAN SERVICES COMMISSION 410 Carter Hondo TX 78861 United States
			<b>Page</b> 1

**Vendor:** 1320454106 7  
 FREHAM PROPERTIES 1 LLC  
 1920 NACOGDOCHES RD STE 202  
 SAN ANTONIO TX 782092241  
 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
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FY24 Funding PO  
 PO Expires 8/31/24  
 Region #8  
 LEASE #9180

TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES

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

CONTRACT MANAGER  
 BRIAN WILLIAMS  
 210-619-8221  
 BRIAN.WILLIAMS@HHS.TEXAS.GOV

PM/PCC: EX/0

Requisition:0000224719

1-1	R08 FY24 LEASE# 9180 HONDO TX HHSC/DFPS	971-45	1.00	LOT	132808.00000	\$132,808.00	08/31/2024
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<b>Schedule Total</b>	\$132,808.00
<b>Item Total for Line 1</b>	\$132,808.00
<b>Total PO Amount</b>	\$132,808.00

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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**

*Guilia Chapa CTES, CTM*

**07/24/2023**