

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-4-0000322385
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: T654 - Marble Falls:4606 E Innovat DEPARTMENT OF STATE HEALTH SERVICES 4606 E Innovation Loop Marble Falls TX 78654 United States

Vendor: 1742795332 2
 BLUEBONNET TRAILS COMMUNITY MHMR CENTER
 ATTN MEDICAL RECORDS
 1009 N GEORGETOWN ST
 ROUND ROCK TX 786643289
 United States

Bill To: Invoice-HHSC 07:Headquarters,Q
 HEALTH & HUMAN SERVICES COMMISSION
 4616 W Howard Ln
 Ste 1-120
 Austin TX 78728
 United States

Fax: 512/832-7756
Email: HHSCReg07_AP_Purchases@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 #7
 LEASE #007140

TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES

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

CONTRACT MANAGER
 SHAINA MATAN
 (512) 832-7702
 Shaina.Matan@hhs.texas.gov

PM/PCC: EX/0

Requisition:0000230170

1-1	R07 FY24 LEASE RENEWAL 007140/4606 E INNOVATION LOOP- MARBLE FALLS	971-45	1.00	LOT	12200.00000	\$12,200.00	08/31/2024
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Schedule Total \$12,200.00

BLUEBONNET TRAILS COMMUNITY MHMR CENTER

Item Total for Line 1 \$12,200.00

Total PO Amount \$12,200.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: T654 - Marble Falls:4606 E Innovat DEPARTMENT OF STATE HEALTH SERVICES 4606 E Innovation Loop Marble Falls TX 78654 United States

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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

Guia Chapa CTES, CTM

07/24/2023