

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-4-0000322938 |
| 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: 3541 - Greenville:2500 Stonewall S HEALTH & HUMAN SERVICES COMMISSION 2500 Stonewall St Ste 601 Greenville TX 75401 United States |

Vendor: 1756001017 9
HUNT COUNTY
PO BOX 1097
GREENVILLE TX 754031097
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 |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY24 Funding PO

PO Expires 8/31/24

Region 03 Building Lease

TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES

HHSC/PCS CONTACT: Heather De La Rosa

EMAIL: heather.delarosa@hhs.texas.gov

Contract Manager: ANDRE.RUBIN@HHS.TEXAS.GOV 972-337-6398

Superuser/Requester: JAN.SHAW@HHS.TEXAS.GOV 972-337-6249

PM/PCC: EX/0

Requisition: 226611

| | | | | | | | |
|-----|--|--------|------|-----|--------------|--------------|------------|
| 1-1 | R03 FY24 DFPS/HHSC LEASE 10543 MC3541 | 971-45 | 1.00 | LOT | 214426.32000 | \$214,426.32 | 08/31/2023 |
|-----|--|--------|------|-----|--------------|--------------|------------|

Schedule Total \$214,426.32

Item Total for Line 1 \$214,426.32

Total PO Amount \$214,426.32

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| | | | Page 2 |

Vendor: 17560010179
HUNT COUNTY
PO BOX 1097
GREENVILLE TX 754031097
United States

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HEALTH & HUMAN SERVICES COMMISSION
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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

07/24/2023