

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-4-0000323032
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 1
			Ship To: 0468 - Brownsville:1060 Mackintosh DEPT FAMILY AND PROTECTIVE SERVICES 1060 Mackintosh Dr Brownsville TX 78521 United States

Vendor: 1742886207 6
J ALLEN FAMILY PARTNERS LTD
17253 NACOGDOCHES RD
SAN ANTONIO TX 782662803
United States

Bill To: Invoice-HHSC-Adult Protective
HEALTH & HUMAN SERVICES COMMISSION
2520 S Veterans Blvd
PO Box 960
Edinburg TX 78539
United States

Fax: 956/316-8355
Email: reg11purchases@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
Region 11 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: Marc Rocha 956/ 316-8103, email: marc.rocha@hhs.texas.gov
Superuser/Requester: Norma Perez 956/316-8264, email: norma.perez@hhs.texas.gov
PM/PCC: EX/0
Requisition: 229250

1-1	FY24 Renewal Building Lease #10341 PO: HHSTX-3-293115	971-45	1.00	LOT	284149.92000	\$284,149.92	08/31/2023
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Schedule Total	\$284,149.92
Item Total for Line 1	\$284,149.92
Total PO Amount	\$284,149.92

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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, CTED

07/25/2023