

# 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-4-0000323085</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> 1
			<b>Ship To:</b> 0391 - Kingsville:100 W King Ave DEPT FAMILY AND PROTECTIVE SERVICES 100 W King Ave Kingsville TX 78363 United States

**Vendor:** 1746001523 7  
KLEBERG COUNTY  
1109 E SANTA GERTRUDIS ST  
KINGSVILLE TX 783634711  
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: Phillip Johnson 956/ 316-8323, email: phillip.johnson@hhs.texas.gov  
 Superuser/Requester: Norma Perez 956/316-8264, email: norma.perez@hhs.texas.gov  
 PM/PCC: EX/0  
 Requisition: 229286

1-1	FY24 Renewal Building Lease #20271 PO: HHSTX-3-293144	971-45	1.00	LOT	222144.00000	\$222,144.00	08/31/2023
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<b>Schedule Total</b>	\$222,144.00
<b>Item Total for Line 1</b>	\$222,144.00
<b>Total PO Amount</b>	\$222,144.00

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<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 2
			<b>Ship To:</b> 0391 - Kingsville:100 W King Ave DEPT FAMILY AND PROTECTIVE SERVICES 100 W King Ave Kingsville TX 78363 United States

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KLEBERG COUNTY  
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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**