

# 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-4-0000323194</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> T673 - Navasota:513 N Lasalle St HEALTH & HUMAN SERVICES COMMISSION 513 N Lasalle St Navasota TX 77868 United States

**Vendor:** 1742766566 0  
ROY L MARTIN & ASSOCIATES LTD  
41109 INTERSTATE 10 W STE B  
BOERNE TX 78006  
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
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

FY24 Funding PO  
PO Expires 8/31/24  
Region #7  
LEASE #529-1785-E7E

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:0000230248

1-1	R07 FY24 LEASE RENEWAL 529-1785-E7E/513 N LA SALLE ST-NAVASOTA	971-45	1.00	LOT	64323.98000	\$64,323.98	08/31/2024
-----	--	--------	------	-----	-------------	-------------	------------

**Schedule Total**                     \$64,323.98

ROY L MARTIN ASSOCIATES LTD

**Item Total for Line 1**                     \$64,323.98

**Total PO Amount**                     \$64,323.98

# 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-4-0000323194</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> 2
			<b>Ship To:</b> T673 - Navasota:513 N Lasalle St HEALTH & HUMAN SERVICES COMMISSION 513 N Lasalle St Navasota TX 77868 United States

**Vendor:** 1742766566 0  
ROY L MARTIN & ASSOCIATES LTD  
41109 INTERSTATE 10 W STE B  
BOERNE TX 78006  
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
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

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*

**07/27/2023**