

# 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-4-0000323205</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 - 8/18/2023
			<b>Page</b> 1
			<b>Ship To:</b> 2751 - Rockwall:1101 Ridge Rd HEALTH & HUMAN SERVICES COMMISSION 1101 Ridge Rd Ste 106 Rockwall TX 75087 United States

**Vendor:** 1800869274 3  
RIDGE ROAD PARTNERS LP  
106 E RUSK ST STE 200  
ROCKWALL TX 750873782  
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
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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: 225586

1-1	R03 FY24 DFPS/HHSC LEASE 20353 MC2751	971-45	1.00	LOT	105560.04000	\$105,560.04	08/31/2023
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**Schedule Total** \$105,560.04

**Item Total for Line 1** \$105,560.04

**Total PO Amount** \$105,560.04

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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**

*Julia Chapa CTM, CTM*

**08/18/2023**