

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-4-0000323256
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 2 - 8/18/2023
			Page 1
			Ship To: 3691 - San Benito:1630 W. Highway HEALTH & HUMAN SERVICES COMMISSION 1630 W. Highway 77 San Benito TX 78586 United States

Vendor: 1821333732 4
SVEA INDUSTRIAL II LLC
PMB 86031
12333 SOWDEN RD STE B
HOUSTON TX 77080-2059
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_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 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: 229433

1-1	FY24 Renewal Building Lease #20252 PO: HHSTX-3-293175	971-45	1.00	LOT	301900.80000	\$301,900.80	08/31/2023
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Schedule Total	\$301,900.80
Item Total for Line 1	\$301,900.80
Total PO Amount	\$301,900.80

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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 	08/18/2023
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