

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-4-0000323476 |
| 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 Page 1 |
| | | | Ship To: T683 - Hamilton:103 Park Hill Dr HEALTH & HUMAN SERVICES COMMISSION 103 Park Hill Dr PO Box 113 Hamilton TX 76531 United States |

Vendor: 1474103291 7
WPC/UIRC HAMILTON TX LLC
15700 103RD ST
LEMONT IL 60439
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 #529-6645-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:0000229908

| | | | | | | | |
|-----|---|--------|------|-----|-------------|-------------|------------|
| 1-1 | R07 FY24 LEASE RENEWAL 529-6645-E7E/103 N PARK HILL DR-HAMILTON | 971-45 | 1.00 | LOT | 45709.08000 | \$45,709.08 | 08/31/2024 |
|-----|---|--------|------|-----|-------------|-------------|------------|

Schedule Total \$45,709.08

WPC/UIRC HAMILTON TX LLC

Item Total for Line 1 \$45,709.08

Total PO Amount \$45,709.08

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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.

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|--|-------------------|
| Authorized By  | 07/28/2023 |
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