

# 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-4-0000323478</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> 2568 - Paris:1460 19th St NW HEALTH & HUMAN SERVICES COMMISSION 1460 19th St NW Paris TX 75460 United States

**Vendor:** 1474134480 9  
WPC/UIRC PARIS TX LLC  
15700 103RD ST  
LEMONT IL 60439  
United States

**Bill To:** Invoice-HHSC; Region 04 Headqu  
HEALTH & HUMAN SERVICES COMMISSION  
302 E Rieck Rd  
Tyler TX 75703  
United States

**Fax:** 903 534 8487  
**Email:** paula.thurman@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
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

FY24 Funding PO  
PO Expires 8/31/24  
Region 04 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: Brian Irwin / 903-509-5193 / Brian.Irwin@hhs.texas.gov  
Superuser/Requester: Esperanza.McMeans@hhs.texas.gov / 903-509-5131  
PM/PCC: EX/0  
Requisition: 231061

1-1	R04 - FY24 - Lease Renewal - Paris, 1460 19th Street NW - Lease # 10296	971-45	1.00	LOT	487185.24000	\$487,185.24	08/31/2023
-----	--	--------	------	-----	--------------	--------------	------------

<b>Schedule Total</b>	\$487,185.24
<b>Item Total for Line 1</b>	\$487,185.24
<b>Total PO Amount</b>	\$487,185.24

# 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-4-0000323478</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> 2
			<b>Ship To:</b> 2568 - Paris:1460 19th St NW HEALTH & HUMAN SERVICES COMMISSION 1460 19th St NW Paris TX 75460 United States

**Vendor:** 1474134480 9  
WPC/UIRC PARIS TX LLC  
15700 103RD ST  
LEMONT IL 60439  
United States

**Bill To:** Invoice-HHSC; Region 04 Headqu  
HEALTH & HUMAN SERVICES COMMISSION  
302 E Rieck Rd  
Tyler TX 75703  
United States

**Fax:** 903 534 8487  
**Email:** paula.thurman@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
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

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*

**08/18/2023**