

# 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-4-0000323521</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> 0401 - Hempstead:22581 Mack Washin HEALTH & HUMAN SERVICES COMMISSION 22581 Mack Washington Ln Hempstead TX 77445 United States
			<b>Page</b> 1

**Vendor:** 1273067004 4  
WORNAT CAPITAL LP  
207 CRAIK ST  
MARLIN TX 766612816  
United States

**Bill To:** Invoice-HHSC Financial Service  
HEALTH & HUMAN SERVICES COMMISSION  
5425 Polk St  
PO Box 16017  
Ste 220  
Houston TX 77023  
United States

**Fax:** 713/767-2488  
**Email:** Reg\_06\_Regional\_Budget\_PRF@hhsc.state.tx

**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 #6

TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES

HHSC/PCS CONTACT:  
Andre Smith  
512-406-2567  
andre.smith@hhs.texas.gov

CONTRACT MANAGER  
SHEKIMA FLEARY  
713-767-2481  
SHEKIMA.FLEARY@HHS.TEXAS.GOV

PM/PCC: EX/0

Requisition:0000230161

1-1	R06_Funding for FY24 PO Facility Lease - 22581 Mack Washington, Hempstead_FY23_HHSTX-3- 0000291744	971-45	1.00	LOT	152914.00000	\$152,914.00	08/31/2024
-----	---	--------	------	-----	--------------	--------------	------------

<b>Schedule Total</b>	\$152,914.00
<b>Item Total for Line 1</b>	\$152,914.00
<b>Total PO Amount</b>	\$152,914.00

# 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-4-0000323521</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> <b>Page</b> 2
			<b>Ship To:</b> 0401 - Hempstead:22581 Mack Washin HEALTH & HUMAN SERVICES COMMISSION 22581 Mack Washington Ln Hempstead TX 77445 United States

**Vendor:** 1273067004 4  
WORNAT CAPITAL LP  
207 CRAIK ST  
MARLIN TX 766612816  
United States

**Bill To:** Invoice-HHSC Financial Service  
HEALTH & HUMAN SERVICES COMMISSION  
5425 Polk St  
PO Box 16017  
Ste 220  
Houston TX 77023  
United States

**Fax:** 713/767-2488  
**Email:** Reg\_06\_Regional\_Budget\_PR@hhsc.state.tx

**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 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**

*Guia Chapa CTES, CTM*

**07/28/2023**