

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-4-0000323611 |
| 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 1 - 8/18/2023 |
| | | | Page 1 |
| | | | Ship To: 3571 - Andrews:801 N Main DEPT FAMILY AND PROTECTIVE SERVICES 801 N Main Ste P Andrews TX 79714 United States |

Vendor: 1203398704 6
JLB PROPERTIES LLC
PO BOX 378
ANDREWS TX 797140378
United States

Bill To: Invoice-HHSC Region 2/9, Commu
HEALTH & HUMAN SERVICES COMMISSION
4601 S 1st St
PO Box 521
Abilene TX 79605
United States

Email: Reg02_Admin_Services@hhs.texas.gov

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 29 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: VICTOR WILLIAMS PHONE: 325-795-5615 victor.williams@hhs.texas.gov

Superuser/Requester: MARY OCON PHONE: 325-795-5619 FAX: 325-795-5612
mary.ocon@hhs.texas.gov

PM/PCC: EX/0

Requisition: 231523

| | | | | | | | |
|-----|--|--------|------|-----|-------------|-------------|------------|
| 1-1 | FY24 LEASE RENEWAL - LEASE #7945 - ANDREWS, 801 N. MAIN | 971-45 | 1.00 | LOT | 51051.00000 | \$51,051.00 | 08/31/2023 |
|-----|--|--------|------|-----|-------------|-------------|------------|

Schedule Total \$51,051.00

Item Total for Line 1 \$51,051.00

Total PO Amount \$51,051.00

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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 CTAS, CTM

08/18/2023