

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-4-0000323642
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: 0421 - Brady:214 West Lynn Gavit R HEALTH & HUMAN SERVICES COMMISSION 214 West Lynn Gavit Rd Brady TX 76825 United States

Vendor: 1752786441 1
HIFAM INVESTMENTS LLC
ATTN: RANDY HINES
PO BOX 908
STEPHENVILLE TX 764010008
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
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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: BEVERLY SCHRAEDER PHONE: 325-795-5618 FAX: 325-795-5612

EMAIL: Beverly.schraeder@hhs.texas.gov

Superuser/Requester: MARY OCON PHONE: 325-795-5619 FAX: 325-795-5612

EMAIL: mary.ocon@hhs.texas.gov

PM/PCC: EX/0

Requisition: 231609

1-1	FY24 LEASE RENEWAL - LEASE #10355 - BRADY, 214 W LYNN GAVIT RD.	971-45	1.00	LOT	83105.16000	\$83,105.16	08/31/2023
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Schedule Total \$83,105.16

Item Total for Line 1 \$83,105.16

Total PO Amount \$83,105.16

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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

Guilia Chapa CTES, CTM

08/18/2023