

# 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-4-0000323896</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> 3622 - Houston:2525 Murworth DEPT FAMILY AND PROTECTIVE SERVICES 2525 Murworth PO Box 16017 Houston TX 77054 United States
			<b>Page</b> 1

**Vendor:** 1760454514 9  
HARRIS COUNTY  
ATTN TREASURER  
1001 PRESTON ST STE 652  
HOUSTON TX 770021816  
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
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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:0000230689

1-1	R06_Funding for FY24 PO Facility Lease -2525 Murworth, Houston_FY23 PO#HHSTX-3-0000289820	971-45	1.00	LOT	731055.00000	\$731,055.00	08/31/2024
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<b>Schedule Total</b>	\$731,055.00
<b>Item Total for Line 1</b>	\$731,055.00
<b>Total PO Amount</b>	\$731,055.00

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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*

**08/01/2023**