Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Ter	rms Freight Terms	Ship Via		LILIOTY 4 000000044		
Net 30	N/A, Service, Pick up, etc.	NONE	Purchase Order	HHSTX-4-0000323914		
If advertised	by informal bid, Invitation for Offer, or Requ	est for Proposal; all	Date	Revision Page		
specifications, terms, and conditions set forth in the advertisement and vendor's			09/01/23	1		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order			Ship To:	0718 - Conroe:1515 Odd Fellow St		
		nbered purchase order	-	DEPT FAMILY AND PROTECTIVE SERVICES 1515 Odd Fellow St Conroe TX 77301		
requirements		ndonos must be identified				
	ts, shipping papers, invoices, and correspo rchase Order Number.	ndence must be identified				
with our Pul	rchase Order Number.			United States		
Vendor:	1760388402 8		Bill To:	Invoice-HHSC Financial Service		
vendor.	MONTGOMERY COUNTY CHILDRE	NS ADVOCACY CEN	DIII 10.	HEALTH & HUMAN SERVICES COMMISSION		
	DBA CHILDREN'S SAFE HARBOR			5425 Polk St		
	1519 ODD FELLOW ST			PO Box 16017		
	CONROE TX 773011844			Ste 220		
	United States			Houston TX 77023		
				United States		
			Fax:	713/767-2488		
			Email:	Reg_06_Regional_Budget_PRF@hhsc.state.tx		
			Enlan.	reg_oo_regional_baaget_i Ri @illise.state.tx		
			Purchaser:	Smith,Andre		
			r ur chaser:	Silliui, Aliule		

Quantity

UOM

Class/Item

FY24 Funding PO PO Expires 8/31/24 Region #6

Line-Sch

TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES

Inventory Item ID - Line Description

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:0000230997

1-1 971-45 1.00 LOT 7380.00000 \$7,380.00 08/31/2024

R06 - Funding for FY24 PO Facility Lease -1515 Oddfellows, Conroe

 Schedule Total
 \$7,380.00

 Item Total for Line 1
 \$7,380.00

PO Price

Extended Amt

Due Date

Total PO Amount \$7,380.00

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Payment Te Net 30	rms Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	ı	Purchase Order		HHSTX-4-000032	3914
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Date 09/01/23	Revision Page 0718 - Conroe:1515 Odd Fellow St DEPT FAMILY AND PROTECTIVE SERVICES 1515 Odd Fellow St Conroe TX 77301 United States			
			Ship To:				
Vendor:	1760388402 8 MONTGOMERY COUNTY CHILDRENS ADVOCACY CEN DBA CHILDREN'S SAFE HARBOR 1519 ODD FELLOW ST CONROE TX 773011844 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		ION	
				Fax: Email:	713/767-2488 Reg_06_Regional_Budget_PRF@hhsc.state.tx		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Purchaser: UOM	Smith,Andre PO Price	Extended Amt Due D	nto.

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

08/01/2023