

# 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-4-0000324232</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> 2 - 8/18/2023
			<b>Page</b> 1
			<b>Ship To:</b> 0450 - Brownfield:302 Lubbock Hwy DEPT FAMILY AND PROTECTIVE SERVICES 302 Lubbock Hwy Ste 100 Brownfield TX 79316 United States

**Vendor:** 1881368714 4  
RS BROWNFIELD LLC  
2560 KING ARTHUR BLVD STE 124-104  
LEWISVILLE TX 750565921  
United States

**Bill To:** Invoice-HHSC OES, Texas Works  
HEALTH & HUMAN SERVICES COMMISSION  
6302 Iola Ave  
Lubbock TX 79424  
United States

**Fax:** 806/783-6620  
**Email:** HHSC Reg01\_Admin\_Services@hhsc.state.tx.

**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 01 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: Debrough Roberts, debrough.roberts@hhs.texas.gov, Phone Number 806-783-6603

Superuser/Requester: Thelma Badillo, thelma.badillo@hhs.texas.gov, Phone Number 806-783-6609

PM/PCC: EX/0

Requisition: 230456

1-1	R01 FY24 Contract Renewal Lease for office space - Brownfield, 302 Lubbock Hwy, Ste 100, 79316. Current TFC document will be attached to requisition. FY23 PO HHSTX-3-0000295147 ; Lease #303-9-10824	971-45	1.00	LOT	62387.52000	\$62,387.52	08/31/2023
-----	---	--------	------	-----	-------------	-------------	------------

<b>Schedule Total</b>	\$62,387.52
<b>Item Total for Line 1</b>	\$62,387.52
<b>Total PO Amount</b>	\$62,387.52

# 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-4-0000324232</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> 2 - 8/18/2023
			<b>Page</b> 2
			<b>Ship To:</b> 0450 - Brownfield:302 Lubbock Hwy DEPT FAMILY AND PROTECTIVE SERVICES 302 Lubbock Hwy Ste 100 Brownfield TX 79316 United States

**Vendor:** 1881368714 4  
RS BROWNFIELD LLC  
2560 KING ARTHUR BLVD STE 124-104  
LEWISVILLE TX 750565921  
United States

**Bill To:** Invoice-HHSC OES, Texas Works  
HEALTH & HUMAN SERVICES COMMISSION  
6302 Iola Ave  
Lubbock TX 79424  
United States

**Fax:** 806/783-6620  
**Email:** HHSC Reg01\_Admin\_Services@hhsc.state.tx.

**Purchaser:** De La Rosa, Heather M

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 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**

*Guia Chapa CTAS, CTM*

**08/18/2023**