

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-4-0000324475
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: 2190 - Lubbock: 1103 Martin Luther DEPT FAMILY AND PROTECTIVE SERVICES 1103 Martin Luther King Blvd Lubbock TX 79403 United States

Vendor: 1742886207 6
J ALLEN FAMILY PARTNERS LTD
17253 NACOGDOCHES RD
SAN ANTONIO TX 782662803
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
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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: Diana Bravo, diana.bravo@hhs.texas.gov, 806-783-6616
Superuser/Requester: Thelma Badillo, thelma.badillo@hhs.texas.gov, Phone Number 806-783-
PM/PCC: EX/0
Requisition: 231762

1-1	R01 FY24 Contract Renewal Lease for office space - Lubbock, 1103 Martin Luther King Jr. Blvd, 79403. Current TFC document will be attached to requisition. FY23 PO HHSTX-3-0000297234; Lease #303-8-10683	971-45	1.00	LOT	262242.72000	\$262,242.72	08/31/2023
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Schedule Total	\$262,242.72
Item Total for Line 1	\$262,242.72
Total PO Amount	\$262,242.72

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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