

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-5-0000342255
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 09/01/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 3135 - Tyler:302 E Rieck Rd HEALTH & HUMAN SERVICES COMMISSION 302 E Rieck Rd Tyler TX 75703 United States
			Page 1

Vendor: 1752685513 9
SALEH CHILDREN LP
216 SHELLEY DR
TYLER TX 757018725
United States

Bill To: Invoice-HHSC; Region 04 Headqu
HEALTH & HUMAN SERVICES COMMISSION
302 E Rieck Rd
Tyler TX 75703
United States

Fax: 903 534 8487
Email: paula.thurman@hhsc.state.tx.us

Exempt Reason: LEASE PAYMENTS, TENANT AGENCY

Purchaser: Terry,Dayana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY25 Funding PO
PO Expires 8/31/25
PM/PCC: EX/0
Requisition: 0000261298
Region # R04 Building Lease # 7055

TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES

HHSC/PCS CONTACT:
First and Last Name: Dayana Terry
Email address: Dayana.terry@hhs.texas.gov

Superuser/Requester:
First and Last Name: Jessica Garner
Email address: jessica.garner@hhs.texas.gov

1-1	R04 - FY25 - Lease Renewal - Tyler, 302 East Rieck Road - Lease # 7055	971-45	1.00	LOT	503434.56000	\$503,434.56	09/01/2024
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Schedule Total	\$503,434.56
Item Total for Line 1	\$503,434.56
Total PO Amount	\$503,434.56

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.

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Authorized By
Katerina Erdu, GCD, CRM
04/09/2024