

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Servi	Ship Via NONE	Purchase Order HHSTX-8-0000103551
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 09/01/17
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	0291 - Beaumont:3105 Executive Blv DFPS: Adult Protective Service HEALTH & HUMAN SERVICES COMMISSION 3105 Executive Blvd Beaumont TX 77705 United States

Vendor: 1461348805 6
3105 EXECUTIVE LLC
1277 CALDER ST
BEAUMONT TX 777011704
United States

Bill To: Invoice-HHSC Reg 05 ; Administ
HEALTH & HUMAN SERVICES COMMISSION
350 Pine St Flr 9
Beaumont TX 77701
United States

Fax: 409/951-3209
Email: Reg05_Admin_Services@hhsc.state.tx.us

Purchaser: Fitzgerald,Amy L(TERM) 512/406-2453

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Region 5 Building Lease

TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES

HHSC CONTACT: Amy FitzGerald
PHONE: 512-406-2453
FAX: 512-406-2693
EMAIL: amy.fitzgerald@hhsc.state.tx.us

Contract Mgr: Karon Little, karon.little@hhsc.state.tx.us, 409-730-4008
Superuser: stephanie.felts@hhsc.state.tx.us 409/951-3342
PM/PCC: EX/0

1-1	R05 "FY18 Renewal Lease - 3150 Executive Blvd, Beaumont #20360"	971-45	1.00	LOT	355567.15000	\$355,567.15	08/31/2018
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Schedule Total \$355,567.15

Item Total for Line 1 \$355,567.15

Total PO Amount \$355,567.15

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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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
		Ship To:	0291 - Beaumont:3105 Executive Blv DFPS: Adult Protective Service HEALTH & HUMAN SERVICES COMMISSION 3105 Executive Blvd Beaumont TX 77705 United States

Vendor: 1461348805 6
3105 EXECUTIVE LLC
1277 CALDER ST
BEAUMONT TX 777011704
United States

Bill To: Invoice-HHSC Reg 05 ; Administ
HEALTH & HUMAN SERVICES COMMISSION
350 Pine St Flr 9
Beaumont TX 77701
United States

Fax: 409/951-3209
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Purchaser: Fitzgerald,Amy L(TERM) 512/406-2453

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Unauthorized