

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b>	<b>Freight Terms</b> N/A, Service, Pick up, etc.	<b>Ship Via</b> NONE	<b>Purchase Order</b> <b>HHSTX-0-0000185793</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> 09/01/19
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 0291 - Beaumont:3105 Executive Blv 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:** Wright,Byron Carl


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: Byron Wright  
 PHONE: 512-406-2512  
 FAX: 512-406-2693  
 EMAIL: Byron.wright@hhsc.state.tx.us  
 Contract Manager: Karon Little 409-730-4008 - Karon.Little@hhsc.state.tx.us  
 Superuser: Brittaney Ward 409-730-4014 - Brittaney.Ward@hhsc.state.tx.us  
 PM/PCC: EX/0

1-1	"FY20 Renewal Lease - 3150 Executive Blvd, Beaumont FY19 PO# 9-24869	971-45	1.00	LOT	359045.12000	\$359,045.12	08/31/2020
<b>Schedule Total</b>						\$359,045.12	
<b>Item Total for Line 1</b>						\$359,045.12	
<b>Total PO Amount</b>						\$359,045.12	

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.

**Authorized By**  
  
 04/09/2019

