

# 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-2-0000262899</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> 09/01/21
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 6/14/2021
			<b>Page</b> 1
			<b>Ship To:</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 Accounting  
HEALTH & HUMAN SERVICES COMMISSION  
4900 N Lamar Blvd  
Austin TX 78751  
United States

**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**Purchaser:** Lazare-Payne, Rosalyn D 512/406-2402

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

FY22 Funding PO  
Purchase Order Term: 9/1/21 - 8/31/22  
Region R05  
Lease #20360  
TGC CHAPTER 2167. LEASE OF SPACE FOR STATE AGENCIES

HHSC/PCS CONTACT: Rosalyn Lazare-Payne  
PHONE: 512-406-2402  
EMAIL: rosalyne.lazare-payne@hhs.texas.gov

Contract Manager:  
LeTony W Hadnot,  
1 (409) 730-4015  
Letony.Hadnot@hhs.texas.gov

PM/PCC: EX/0  
Requisition: #159410

1-1	R05-"FY22 Renewal Lease - 3150 Executive Blvd, Beaumont #20360"	971-45	1.00	LOT	392667.16000	\$392,667.16	<b>08/31/2022</b>
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**Schedule Total**           \$392,667.16

LEASE AGREEMENT

**Item Total for Line 1**           \$392,667.16

**Total PO Amount** \$392,667.16

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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**

*Rosalyn D. Lazare-Payne CTCD*

**06/14/2021**