

## CITY OF HOUSTON HCD Purchasing Unit 3200

SRO NUMBER MUST APPEAR ON ALL PAYMENT AND **DELIVERY CORRESPONDENCE** 

## SERVICE RELEASE ORDER

**Vendor Address** 

Vendor Address Number 163056 NEIGHBORHOOD RECOVERY COMMUNITY

**DEVELOPMENT CORPORATION** 

5445 ALMEDA RD HOUSTON TX 77004

Mail Invoice to

**COH HOUSING & COMMUNITY DEV** FINANCIAL SERVICES SEC, ACCT PAY

PO Box 1562

HOUSTON TX 77251-1562

Information

SRO Number/Date 4500358578-0 / 11/03/2021

**CoH Vendor Number** 163056 Page 1 of 2

**Buyer's Name Teresa Moore 461** 832.394.6272

**Buyer's Telephone Number** 

**Buyer's Fax Number** 

**Buyer's E-mail Address** 

Teresa.moore@houstontx.gov

Currency USD

**CONFIRM RECEIPT AND ACCEPTANCE OF PURCHASE ORDER** TO BUYER'S E-MAIL ADDRESS

**Shipping Address** HOUSING & COMMUNITY DEVELOPMENT

> PROCUREMENT SERVICES 2100 TRAVIS, 9TH FLOOR **HOUSTON TX 77002**

**USA** 

Terms of payment: Pay net 30 w/o deduction

**Shipping Terms** FOB(Free on board) / DESTINATION

Our reference: 2021-0950

Your person responsible: WILLIAM MERRICK

11/03/2021 **TAM** 

AMOUNT: \$1,766,137.00

The Orchard at Hull will be a seven-unit, affordable development in southeast Houston, in the area known as the Old Spanish Trail/South Union community. The development will feature 21 fruit-bearing trees in an orchard area, which will also serve as a community gathering space for the residents.

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost		
10	1.00	AU		1,766,137.00 / AU	1,766,137.00		
			99884 REAL ESTATE (IN	ICL. B			
			Orchard at Hull				
			Release Order against contract 4600016954 Item 00010				
			11/03/2021 TAM				
			AMOUNT: \$1,766,137.00				
			The Orchard at Hull will be a seven-unit, afford the Old Spanish Trail/South Union community. orchard area, which will also serve as a comm	-bearing trees in an			
	Gross Price			U 1.000	1,766,137.00		
			1,766,137.00				



## CITY OF HOUSTON HCD Purchasing Unit 3200

SRO NUMBER MUST APPEAR ON ALL PAYMENT AND DELIVERY CORRESPONDENCE

## SERVICE RELEASE ORDER

PO number/date 4500358578 -0 / 11/03/2021 Page 2 of 2

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
			*** Item partially delivered ***		
			Expected value of unplanned services: 1,766,137.00		
			<b>Delivery Date:</b> 05/31/2022		
Total ***	*			USD	1,766,137.00

2021-0950 ORD PASSED 11/10/2021 CS DATE 12/3/2021

NOTICE -- This is a contract release order against the contract referenced herein. The terms and conditions in the referenced contract are hereby incorporated into this contract release order as if set forth in full text. All work performed pursuant to this contract release order shall be performed in strict accordance with the referenced contract's statement of work/scope of services.

I hereby certify a certificate of the necessity of this expenditure is on file in this department.

I hereby certify that the expenditure for the above goods has been duly authorized and appropriated and that sufficient funds are available to liquidate same.

Mayor Chief Procurement Officer

Controller