



CITY OF HOUSTON
HCD Purchasing Unit 3200

PO NUMBER MUST APPEAR ON ALL PAYMENT AND
DELIVERY CORRESPONDENCE

**POSSIBLE DUPLICATE COPY DO NOT DUPLICATE SHIPMENT
OR SERVICE**

PURCHASE ORDER

Vendor Address
Vendor Address Number 154262
MIDTOWN CENTRAL SQUARE LLC
2100 TRAVIS STREET Suite 250
HOUSTON TX 77002
USA

Mail Invoice to
COH HOUSING & COMMUNITY DEV
FINANCIAL SERVICES SEC, ACCT PAY
PO Box 1562
HOUSTON TX 77251-1562

Information
Purchase Order Number/Date 4500301470-1 / 04/26/2019
CoH Vendor Number 154262
Page 1 of 2
Buyer's Name Clarence Moton 454
Buyer's Telephone Number 832-394-6212
Buyer's Fax Number
Buyer's E-mail Address clarence.moton@houstontx.gov

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 15 w/o deduction Currency USD

Shipping Terms FOB(Free on board) /DESTINATION

Our reference: 2018-0153

Your person responsible: JULIET GARCIA

Your reference: 2018-0153

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
10	1.00	AU	97145 OFFICE SPACE REN/LE Office Build Out - 4th Floor Release Order against contract 4600014770 Item 00060	22,367.50 / AU	22,367.50
	Gross Price		22,367.50 USD 1 AU	1.000	22,367.50
			*** Item partially delivered *** Expected value of unplanned services: 22,367.50		
			Delivery Date: 04/26/2019		



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Total ****

USD 22,367.50

ORD# 2018-1026 PASSED 12/19/18
2ND AMENDMENT
CS 1/2/2019

2018-0706 ORD PASSED 9/5/2018 EXECUTED
BY MAYOR 9/12/2018 CS 9/12/2018

2018-0153 ORD PASSED 2/28/2018 EXECUTED
BY MAYOR 3/5/2018 CS 3/06/18

2018-0153 ORD PASSED 2/28/2018 EXECUTED
BY MAYOR 3/5/2018 CS 3/06/18

The Terms and Conditions specified on <http://purchasing.houstontx.gov> will apply.

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.

Superior Turner

Jerry Adams

Cliff Brown

Mayor

Chief Procurement Officer

Controller