



CITY OF HOUSTON
HCD Purchasing Unit 3200

SRO NUMBER MUST APPEAR ON ALL PAYMENT AND
DELIVERY CORRESPONDENCE

**POSSIBLE DUPLICATE COPY DO NOT DUPLICATE SHIPMENT
OR SERVICE** **SERVICE RELEASE 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
SRO Number/Date 4500303007-1 / 05/23/2019
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 immediately 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 TI Expedite Jan 15 for Final -Level 4 Release Order against contract 4600014770 Item 00070	131,625.00 / AU	131,625.00
	Gross Price		131,625.00 USD 1 AU	1.000	131,625.00
			*** Item partially delivered *** Expected value of unplanned services: 131,625.00		
			Delivery Date: 05/23/2019		
20	1.00	AU	97145 OFFICE SPACE REN/LE Shower to Level 4-Janitorial Room Release Order against contract 4600014770 Item 00080	24,867.00 / AU	24,867.00
	Gross Price		24,867.00 USD 1 AU	1.000	24,867.00
			*** Item partially delivered *** Expected value of unplanned services: 24,867.00		



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Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
Delivery Date: 05/23/2019					
Total ****				USD	156,492.00
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					
<p>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.</p>					

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