

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms No Shipment Involved	Ship Via NO SHIP	Purchase Order HHSTX-1-0000239982
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.			Date 09/01/20
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4300 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 350 Austin TX 78728 United States

Vendor: 3809809809 8
STATE PRESERVATION BOARD
PO BOX 13286
AUSTIN TX 787113286
United States

Bill To: Texas Civil Commitment Office
HEALTH & HUMAN SERVICES COMMISSION
4616 W Howard Ln
Ste 350
Austin TX 78728
United States

Purchaser: Bibles, Edwina L 512/406-2446

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY21 funding
EX/0 TGC 771 Interagency Cooperation Act
Requisition 130398 Pricing email attached

Attached Terms and Conditions apply to this Purchase Order

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2021 are automatically canceled.

Vendor contact
VID 3809809809
Michael Dillon
(512) 463-3475
Michael.Dillon@tspd.texas.gov

Facility contact
Elizabeth Ramirez
(512) 341-4435
Elizabeth.Ramirez@tcco.texas.gov

PCS contact
Edwina Bibles
(512) 406-2446
edwina.bibles@hhsc.state.tx.us

1-1	Employee Service Awards	080-65	1.00	LOT	200.00000	\$200.00	08/17/2020
Schedule Total						\$200.00	
Item Total for Line 1						\$200.00	
2-1	Shipping	962-24	1.00	LOT	100.00000	\$100.00	08/17/2020

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 4300 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 350 Austin TX 78728 United States

Vendor: 3809809809 8
STATE PRESERVATION BOARD
PO BOX 13286
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United States

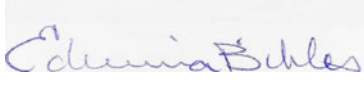
Purchaser: B bles,Edwina L 512/406-2446

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$100.00	
Item Total for Line 2						\$100.00	
Total PO Amount						\$300.00	

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 	08/17/2020
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