

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000283219
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2020 - Austin:1100 W 49th St (DHSB) HEALTH & HUMAN SERVICES COMMISSION 1100 W 49th St (DHSB) Austin TX 78756 United States
			Page 1

Vendor: 3304304304 2
 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
 BUDGET AND INTERNAL ACCOUNTING
 PO BOX 13186
 AUSTIN TX 787113186
 United States

Bill To: Invoice-HHSC Accounting
 HEALTH & HUMAN SERVICES COMMISSION
 4601 W Guadalupe St
 Austin TX 78751
 United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Andrews, Kimberly 972/337-6254

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23
 NIGP: 924-16
 PCCS: EX/O
 Req#0000235458

CTCD Course registration for Lindsey De La Rosa (EMPLOYEE ID: 00000349120) (2nd Attempt)

Source to reserved PO # 0000283219. Invoice #10042013 - L. De La Rosa
 Vendor ID 3304304304 (10)
 Statewide Procurement Education System
 Training and Policy Development
 Attn: Budget and Internal Accounting
 P.O. Box 13186
 Austin, TX 78711-3186
 ctp@cpa.texas.gov
 512-463-5355
 https://spdedu.cpa.texas.gov

PCS Purchaser:
 Kimberly Andrews, CTCD, CTCM
 Purchaser V- Services Department
 Procurement and Contracting Services (PCS)
 801 S Hwy 161 Suite 620, Office F
 Grand Prairie, Texas 75051
 Teleworking-please call thru Microsoft
 Office: 972-337-6254
 Kimberly.Andrews@hhs.texas.gov

1-1	CTCD Course Registration for Lindsey De La Rosa May 9-11, 2023	924-16	1.00	EA	375.00000	\$375.00	05/18/2023
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Schedule Total \$375.00

Item Total for Line 1 \$375.00

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Total PO Amount						\$375.00	

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 <i>Kimberly Andrews, CTED</i>	05/17/2023
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