

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

|  |   |                             |   |
|--|---|-----------------------------|---|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000283224</b>  |
| 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. |   |                             | <b>Date</b><br>09/01/22   |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>2020 - Austin:1100 W 49th St (DHSB)<br>HEALTH & HUMAN SERVICES COMMISSION<br>1100 W 49th St (DHSB)<br>Austin TX 78756<br>United States |
|  |   |                             | <b>Page</b><br>1  |

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

**Bill To:** Enterprise Contract Procurement  
 HEALTH & HUMAN SERVICES COMMISSION  
 1100 W 49th St (DHSB)  
 Austin TX 78756  
 United States

**Purchaser:** Andrews, Kimberly 972/337-6254

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY23  
 NIGP: 924-16  
 PCC: EX/O  
 Req#0000235514

CTCD Course registration for Wendlyn Augustus (Employee ID: 000000102694)

Source to reserved PO # 0000283224. Invoice #10042152 - W. Augustus  
 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 Contact:  
 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 Wendlyn Augustus   June 13-15, 2023 | 924-16 | 1.00 | EA | 375.00000 | \$375.00 | 05/19/2023 |
|-----|--|--------|------|----|-----------|----------|------------|

|                              |          |
|------------------------------|----------|
| <b>Schedule Total</b>        | \$375.00 |
| <b>Item Total for Line 1</b> | \$375.00 |
| <b>Total PO Amount</b>       | \$375.00 |

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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**

*Kimberly Andrews, CTED*

**05/17/2023**