Health and Human Services Commission

Purchase Order

Payment Tern	8	Ship Via		ЦПСТА	A A A A A A A A A A A A A A A A A	
Net 30No Shipment InvolvedNO SHIPIf 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.All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Purchase Order Date 09/01/22	HHSTX-3-000028320 Revision Pa		
			Snip 10:	Ship To:4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES C 902 Airport Rd Corpus Christi TX 78405 		
Vendor:	1453829443 1 SOUTH TEXAS DERMATOLOGY PLLC 4141 S STAPLES ST STE 300 CORPUS CHRISTI TX 784110002 United States		Bill To:	Invoice - DADS HEALTH & HUMAN SERV 4001 Highway 36 South Brenham TX 77833 United States	ICES COMMISSION	
			Fax: Email:	979/277-1865 712Accounting@hhs.texas.go	W	
			Purchaser:	Mckelvy,Michael		

FY23 funding EX/0 Legal Cite 2155.144 Client Purchase PO must not exceed \$10,000.00 Requisition 0000185492 Rates: Current Medicaid/Medicare approved rates and/or negotiated rates per individual basis.

PO Service Dates 09-01-2022 to 08-31-2023

Services to be performed: Dermatology Services

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/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor Contact 1453829443 South Texas Dermatology Janie 361-882-5560 JanieC.sotxderm@yahoo.com

Agency contact Christine Cruz 361-888-5301 Ext: 7507 Christine.Cruz@hhs.Texas.gov CCSSLC

PCS contact Mike McKelvy; CTCD, CTCM 512-406-2579 Mike.McKelvy@hhs.Texas.gov

> FY23 SERVICES DERMATOLOGY CH3 CCSSLC RESIDENTS

948-74

1.00 LOT

5000.00000

Dispotably via Brint

Schedule Total

\$5,000.00

1-1

Health and Human Services Commission

Purchase Order

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ms Freight Terms No Shipment Involved			Purchase Order	r HHSTX-3-0000283280			
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			Date 09/01/22	Revision		Page 2	
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			Fax: Email:	979/277-1865 712Accounting@hhs.texas.gov			
			Purchaser:	Mckelvy,Michael			
Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
			Item Total for Line 1 \$5,000.00				
			Total PO Amount \$5,000.00				
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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

03/11/2022