

# 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-3-0000288920</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>1 - 5/18/2022  |
|  |   |                             | <b>Page</b><br>1  |
|  |   |                             | <b>Ship To:</b><br>1300 - Austin:11501 Burnet Road<br>HEALTH & HUMAN SERVICES COMMISSION<br>11501 Burnet Road<br>PO Box 85200<br>Austin TX 78758<br>United States |

**Vendor:** 3202202202 7  
STATE BAR OF TEXAS  
PO BOX 12487  
AUSTIN TX 787112487  
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:** Wright,Byron Carl 512/406-2512

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

FY23 funding

EX/0 771 Interagency

Requisition 193134 Pricing per Quote PO Service Dates 09/01/2022 to 08-31-2023

NOTE: If PO is attached to a contract, add the following to header comments:

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

State Bar of Texas Contact: Laura Angle  
Firm Group Sales Manager  
TexasBarCLE TexasBarBooks  
Agency contact

OIG Contact: Charlene Garner

charlene.garner@hhs.texas.gov

Facility (if applicable)

PCS contact

Byron Wright CTCD

512-406-2512  
Byron.Wright@hhs.texas.gov

|     |  |        |      |     |            |            |            |
|-----|--|--------|------|-----|------------|------------|------------|
| 1-1 | FY23 Continuing Legal Education<br>Subscription Renewal, TERM: 9/1/2022<br>- 8/31/2023 | 956-85 | 1.00 | LOT | 9000.00000 | \$9,000.00 | 09/01/2022 |
|-----|--|--------|------|-----|------------|------------|------------|

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| Line-Sch                     | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
| <b>Schedule Total</b>        |                                      |            |          |     |          | \$9,000.00   |          |
| <b>Item Total for Line 1</b> |                                      |            |          |     |          | \$9,000.00   |          |
| <b>Total PO Amount</b>       |                                      |            |          |     |          | \$9,000.00   |          |

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**

*Byron Wright, CCO*

**05/18/2022**