

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-3-0000296068
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 Page 1
			Ship To: 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

Vendor: 3582582582 7
 TEXAS COMMISSION ON ENVIRONMENTAL QUALIT
 OCCUPATIONAL CERT SECT WASTE
 WATER OPERATOR CERT PROG
 PO BOX 13087
 AUSTIN TX 787113087
 United States

Bill To: Invoice - DADS
 HEALTH & HUMAN SERVICES COMMISSION
 4001 Highway 36 South
 Brenham TX 77833
 United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Martinez,David

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
 EX/0 TGC 771 Interagency Act
 Requisition # 186949
 FY23-TIER II REPORT FEE FOR CCSSLC
 PO Service Dates 09-01-2022 to 08-31-2023

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.

****VENDORS SEND INVOICES VIA EMAIL TO: 712accounting@hhs.texas.gov****

Vendor Name: TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
 Vendor ID: 3582582582
 Vendor Contact: COMPANY REPRESENTATIVE
 Vendor Phone: 1-800-297-6270
 Vendor Email: tceq.texas.gov

Lead Contact (Program SME) Name: FRANK BALLARD
 Lead Contact Email: franklin.ballard@hhs.texas.gov
 Lead Contact Phone: 361-888-5301

Contract Manager Name: CHRISTINE CRUZ
 Contract Manager Email: christine.cruz@hhs.texas.gov
 Contract Manager Phone: 361-888-5301 ext 7507

PCS Contact

David Martinez
 Phone: 512-206-2597
 Email: David.Martinez.01@hhs.texas.gov

1-1	FY23 SERVICES TIER II REPORT FEE CH3 CCSSLC	926-42	1.00	LOT	50.00000	\$50.00	09/01/2022
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Schedule Total \$50.00

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Item Total for Line 1 \$50.00

Total PO Amount \$50.00

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.

<p style="margin: 0;">Authorized By</p> <p style="margin: 0;"><i>David Martinez, CTCO</i></p>	<p style="margin: 0;">07/27/2022</p>
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