

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-3-0000300395
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 09/14/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

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: Mcfadden,Danny 512/406-2671

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding 9/1/22-8/31/23
EX/0 - TGC §771 Interagency Cooperation Agreement
Requisition 0000205499
FY23- Training: Certified Texas Contract Manager Renewal(s)
Name(s)/Inv #(s): Brandy Lehmann Inv 10039704, Eva Ramirez Inv 10039366

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
Texas Comptroller of Public Accounts
Phone: 512-463-5355
Email: ctp@cpa.texas.gov

Agency Contact: Jocelyn Lewis
Phone:
Email: Jocelyn.Lewis02@hhs.texas.gov

Agency Contact: Brandy Lehmann
Phone:
Email: brandy.lehmann@hhs.texas.gov

Agency Contact: Eva Ramirez
Phone:
Email: eva.ramirez@hhs.texas.gov

PCS Purchasing Contact: Danny McFadden
Phone: 512-406-2671
Email: danny.mcfadden@hhs.texas.gov

1-1	Eva Ramirez - CTCM Renewal - Invoice 10039366	963-64	1.00	EA	50.00000	\$50.00	09/15/2022
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Schedule Total \$50.00

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Eva Ramirez - CTCM Renewal - Invoice 10039366							
Item Total for Line 1						\$50.00	
2-1	Brandy Lehmann - CTCM Renewal - Invoice 10039704	963-64	1.00	EA	50.00000	\$50.00	10/01/2022
Schedule Total						\$50.00	
Brandy Lehmann - CTCM Renewal - Invoice 10039704							
Item Total for Line 2						\$50.00	
Total PO Amount						\$100.00	

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

Danny McFadden, CTCM

09/14/2022