

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000300407</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> 09/14/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 2099 - Austin:909 W 45th St (DHB) HEALTH & HUMAN SERVICES COMMISSION 909 W 45th St (DHB) Bldg 2 Austin TX 78751 United States
			<b>Page</b> 1

**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@hpsc.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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MUST BE PAID BEFORE EXPIRATION

CTCM Renewal for Andria Destin  
EXPIRES 10/1/22

**PRIMARY POINT OF CONTACT**  
Name: Andria Destin  
Email: andria.destin@hhs.texas.gov  
Phone: 512-206-4570

**SECONDARY POINT OF CONTACT**  
Name: Andrew Robertson  
Email: andrew.robertson@hhs.texas.gov  
Phone: 512-206-5571

CTCM Certification Renewal for payment is being requested for this individual - Andria Destin

FY23 funding 9/1/22-8/31/23  
EX/0 - TGC §771 Interagency Cooperation Agreement  
Requisition 0000205575  
FY23- Training: Certified Texas Contract Manager Renewal(s)  
Name(s)/Inv #(s): Andria Destin Exp 10/1/22

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:** Andria Destin  
Phone: 512-206-4570  
Email: andria.destin@hhs.texas.gov

**Agency Contact:** Andrew Robertson  
Phone: 512-206-5571

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Email: Andrew.robertson@hhs.texas.gov

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

1-1	CTCM Renewal-Andria Destin	963-64	1.00	EA	50.00000	\$50.00	09/14/2022
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**Schedule Total** \_\_\_\_\_ \$50.00


**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.

<b>Authorized By</b> 	<b>09/14/2022</b>
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