Health and Human Services Commission

Purchase Order

Dispatch via Print

	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	НН	STX-3-0000300627
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 09/19/22	Revision	Page 1
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.		Ship To:	2058 - Austin:909 W 45th St HEALTH & HUMAN SERVICES COMMISSION 909 W 45th St		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			PO Box 12668 Bldg 552 Austin TX 78751 United States	568 78751	

Vendor: 3721721721 7

UNIVERSITY OF TEXAS AT AUSTIN

UT TESTING CENTER PO BOX 7246 AUSTIN TX 787137246

United States

Bill To: Facility Competency Training &

HEALTH & HUMAN SERVICES COMMISSION

3980 State School Rd PO Box 368 Denton TX 76210 United States

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

FY23 funding

EX/0 TGC §771 Interagency Cooperation Agreement

Requisition 205178; per attached quote Charvey Betts, Registration signed 08-25-2022

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
Testing and Evaluation Services, The University of Texas at Austin 512-471-0222
testingcenter@austin.utexas.edu

Agency contact Charvey Betts 214-736-6588 Charvey.Betts@hhs.texas.gov

PCS contact Mary Beth Hanna, CTCD, CTCM 512-406-2544 MaryBeth.Hanna@hhs.texas.gov

1-1 924-20 1.00 EA 130.00000 \$130.00 09/30/2022 CTCM Test Charvey Betts

Schedule Total \$130.00

Charvey Betts is required to the CTCM test to receive his CTCM license for his job. Charvey review confidential records when doing reviews concerning the LIDDA's.

Charvey will be taking his CTCM test at Sylvan Learning of Arlington located at 6501 S. Cooper St. # 141, Arlington, TX 76001 Contact phone number for this location is 224-600-9153

Per my conversation with Ting on 8/26/22 at University of Texas at Austin indicated this location is one their sister location testing center.

Item Total for Line 1 \$130.00

Health and Human Services Commission

Purchase Order

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Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHS	TX-3-0000300627
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 09/19/22	Revision	Page 2
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.		Ship To:	2058 - Austin:909 W 45th St HEALTH & HUMAN SERVICES COMMISSION 909 W 45th St PO Box 12668 Bldg 552 Austin TX 78751 United States		
		<u> </u>	-		

Vendor: 3721721721 7

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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

Mary Both Hanna, CTCD, CTCM

09/19/2022