

# 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-3-0000302017</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> 10/05/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b>  <b>Page</b> 1
			<b>Ship To:</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

**Vendor:** 1752067421 3  
FIRST3YEARS  
15851 DALLAS PKWY STE 106  
ADDISON TX 750016004  
United States

**Bill To:** Title V, Health Research Devel  
HEALTH & HUMAN SERVICES COMMISSION  
1100 W 49th St (RDM)  
Austin TX 78756  
United States

**Purchaser:** Martinez,David

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

FY23 funding  
SP/E  
Pricing per Quote-# 1338  
Requisition 208298  
FY23- First3Years Infant Mental Health Advocacy Virtual Conference-October 21, 2022  
Supporter Sponsor-Gabriella Lopez

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  
FIRST3YEARS  
Phone: 972-310-4097  
Email: payable@first3yearstx.org

Jamie Thom Hayes  
Phone: 469-623-8793  
Email: JHayes@first3yearstx.org

Agency contact  
Gabriella Lopez  
Phone: (512) 776-4328  
Email: gabriella.lopez01@hhs.texas.gov

Dora Guerrero  
Contact Tel: 512-438-5397  
Contact Email: dora.guerrero@hhs.texas.gov

PCS contact  
David Martinez  
Phone: 512-406-2597  
Email: David.Martinez01@hhs.texas.gov  
INV-1338-First3Years

1-1	Exhibit for First3Years Infant Mental	963-37	1.00	EA	250.00000	\$250.00	10/05/2022
-----	---------------------------------------	--------	------	----	-----------	----------	------------

# 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-3-0000302017</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> 10/05/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> <b>Page</b> 2
			<b>Ship To:</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

**Vendor:** 1752067421 3  
FIRST3YEARS  
15851 DALLAS PKWY STE 106  
ADDISON TX 750016004  
United States

**Bill To:** Title V, Health Research Devel  
HEALTH & HUMAN SERVICES COMMISSION  
1100 W 49th St (RDM)  
Austin TX 78756  
United States

**Purchaser:** Martinez,David

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Health Advocacy Virtual Conference						
<b>Schedule Total</b>						\$250.00	
<b>Item Total for Line 1</b>						\$250.00	
<b>Total PO Amount</b>						\$250.00	

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**

*David Martinez, CTCO*

**10/05/2022**