

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000303244
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			10/20/22	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	1902 - Temple:2408 S 37th St DEPARTMENT OF STATE HEALTH SERVICES 2408 S 37th St Temple TX 76504 United States

Vendor: 1760419172 0
SOUTHEAST TEXAS REGIONAL ADVISORY
1111 NORTH LOOP W STE 160
HOUSTON TX 770085806
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Alba, Yvonne E 512/406-2416

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
SP/E
Requisition 0000207521
PO Service Dates 9-1-22 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.

Vendor contact
SouthEast Texas Regional Advisory Council
Michelle Maynor, Staff Accountant
281-822-4463
Michelle.maynor@setrac.org

Agency contact
Heather Lynn Clark
254/771-6799
heather.clark@dshs.texas.gov

PCS contact
Yvonne Alba
512-406-2416
yvonne.alba@hhs.texas.gov

1-1	SETRAC General Registration for Bonnie Morehead	963-39	1.00	EA	350.00000	\$350.00	10/24/2022
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Schedule Total \$350.00

Item Total for Line 1 \$350.00

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	SETRAC General Registration for Julia Butler	963-39	1.00	EA	350.00000	\$350.00	10/24/2022
Schedule Total						\$350.00	
Item Total for Line 2						\$350.00	
3-1	SETRAC General Registration for Emma Boyer	963-39	1.00	EA	350.00000	\$350.00	10/24/2022
Schedule Total						\$350.00	
Item Total for Line 3						\$350.00	
Total PO Amount						\$1,050.00	

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

Yvonne Alba, CTCM

10/20/2022