Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Term	s Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHST	TX-3-0000303721
specifications, t	informal bid, Invitation for Offer, or Reerms, and conditions set forth in the adv	vertisement and vendor's	Date 10/27/22	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: H400 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSIO 4601 W Guadalupe St		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					
Vendor:	1742947735 3	YOMEN.	Bill To:	Invoice-HHSC Accounting	

THE TEXAS CONFERENCE FOR WOMEN

PO BOX 12944 AUSTIN TX 787112944 **United States** HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St Austin TX 78751 United States

Fax: 512/424-6901

Email: HHSC_AP@hhsc.state.tx.us

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

FY23 funding

SP/E

Requisition 209549 Pricing per Invoice#54459405

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
The Texas Conference for Women
866-375-1785
registration@txconferenceforwomen.org

Agency contact Lauren Garcia Lauren.garcia@hhs.texas.gov

PCS contact Michelle Rakos 512-406-2496 Michelle.Rakos@hhs.texas.gov

1-1	Texas Conference for Women Registration fees-A	963-37	14.00	EA	150.00000	\$2,100.00	10/27/2022
					Schedule Total	\$2,100.00	
					Item Total for Line 1	\$2,100.00	
2-1	Texas Conference for Women registration fees-B	963-37	3.00	EA	150.00000	\$450.00	10/27/2022

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specifications, terms,	mal bid, Invitation for Offer, or and conditions set forth in the a	advertisement and vendor's	Date 10/27/22	Revision Pag			
	s become a part of this numbere services delivered meet or excee		Ship To:	H400 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St			
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				PO Box 13247 Austin TX 78751 United States			
			•				

1742947735 3 Vendor:

THE TEXAS CONFERENCE FOR WOMEN

PO BOX 12944 AUSTIN TX 787112944 **United States**

Bill To:

Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St

Austin TX 78751 United States

Fax:

512/424-6901 HHSC_AP@hhsc.state.tx.us Email:

				Purcl	haser: Rakos,Mic	chelle Antoinette 5	12/406-2496
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$450.00	
					Item Total for Line 2	\$450.00	
3-1	Texas Conference for Women registration fees-C	963-37	8.00	EA	150.00000	\$1,200.00	10/27/2022
					Schedule Total	\$1,200.00	
					Item Total for Line 3	\$1,200.00	
4-1	Texas Conference for Women registration fees-D	963-37	5.00	EA	150.00000	\$750.00	10/27/2022
					Schedule Total	\$750.00	
					Item Total for Line 4	\$750.00	
5-1	Texas Conference for Women registration fees-E	963-37	4.00	EA	150.00000	\$600.00	10/27/2022
					Schedule Total	\$600.00	
					Item Total for Line 5	\$600.00	
6-1	Texas Conference for Women registration fees-G	963-37	3.00	EA	150.00000	\$450.00	10/27/2022
					Schedule Total	\$450.00	
					Item Total for Line 6	\$450.00	
7-1	Texas Conference for Women	963-37	17.00	EA	150.00000	\$2,550.00	10/27/2022
	registration fees-H				Schedule Total	\$2,550.00	

Health and Human Services Commission

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Payment Te	9	Ship Via BEST WAY	Burnshass Coder		HHSTX-3-0	000303721	
Net 30 Prepaid & Allow BEST WAY 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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Purchase Order Date 10/27/22			Page 3	
			Ship To:				
Vendor: 1742947735 3 THE TEXAS CONFERENCE FOR WOME PO BOX 12944 AUSTIN TX 787112944 United States		DMEN	Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMM 4601 W Guadalupe St Austin TX 78751 United States		OMMISSION	
			Fax: Email:	512/424-6901 HHSC_AP@hhs	sc.state.tx.us		
			Purchaser:	Rakos,Michelle	Antoinette 5	512/406-2496	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt	Due Date	
			Item Total for Line 7 \$2,550.00				
		Total P	O Amount	\$8,100.00]		

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

Michelle Rakos CTCD

10/28/2022