Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via			TV 0 0000001010
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHS	STX-3-0000304942
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 11/14/22	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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.		Ship To: 2077 - Austin:909 W 45th St (DHB) HEALTH & HUMAN SERVICES COMN 909 W 45th St (DHB) PO Box 149347 Bldg 2 Austin TX 78751 United States		` /	

Vendor: 3102102102 2

HOUSE OF REPRESENTATIVES

PO BOX 2910 AUSTIN TX 787682910 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@hhsc.state.tx.us

Purchaser: Breest, Maria Ana

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

Retirement gift for Josephine Spencer, 10/31/2022. For questions, call House Accounting at 512-463-0835. Mail payments to: Sergeant-at-Arms

RTI: 107609

Confirmation #61352GKX Texas House of Representatives Attn: Office of the Sergeant-at-Arms P.O. Box 2910 Austin, Texas 78768

Flag pickup
The Texas Capitol
Office of the Sergeant-at-Arms
1100 Congress Ave
Capitol, Room 2W.7
Austin, Texas 78701
INTERAGENCY
PURCHASING METHOD: EX-0

PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.1441 FOR HEALTH CARE PURCHASING INCLUDING GROUP PURCHASING PROGRAMS.

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 3 Days After Receipt of PO

Delivery hours are from 8:00-11 :30 AM and 1 :00-4:30 PM Monday - Friday except designated State Holidays.

Vendor send Invoice to: HHSC_AP@hhsc.state.tx.us

Will Pick up

Retirement gift for Josephine Spencer

RTI: 107609

Confirmation #61352GKX

REQUESTER INFORMATION:

Esmeralda Miller 512-206-5203 Esmeralda.miller@hhs.texas.gov

HHSC BUYER: Ana Breest, CTCD, CTCM 512-406-2679

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Vendor: 3102102102 2

HOUSE OF REPRESENTATIVES

PO BOX 2910 AUSTIN TX 787682910 **United States** Bill To: Invoice-HHSC Accounting

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Fax: 512/424-6901

Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Breest, Maria Ana

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

Ana.breest@hhs.texas.gov

VENDOR:

House of Representatives

Attn: Office of the Sergeant-at Arms

PO BOX 2910

Austin, Texas 78768

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY23 Funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

REQUISITION #212034

1-1	Josephine Spencer TX State Flag	037-43	1.00	EA	13.49000	\$13.49	11/18/2022
					Schedule Total	\$13.49	
					Item Total for Line 1	\$13.49	
2-1	Josephine Spencer Gift Box	037-43	1.00	EA	1.36000	\$1.36	11/18/2022
					Schedule Total	\$1.36	
					Item Total for Line 2	\$1.36	
3-1	Josephine Spencer Certificate	037-43	1.00	EA	.60000	\$0.60	11/18/2022
					Schedule Total	\$0.60	
					Item Total for Line 3	\$0.60	
					Total PO Amount	\$15.45	

Health and Human Services Commission

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Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000304942
specifications	by informal bid, Invitation for Offer, or I s, terms, and conditions set forth in the ac	lvertisement and vendor's	Date 11/14/22	Revision Page 3
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Vendor:	Vendor: 3102102102 2 HOUSE OF REPRESENTATIVES PO BOX 2910 AUSTIN TX 787682910 United States		Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.us

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.

Quantity

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.

Purchaser:

UOM

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Class/Item

Line-Sch

Inventory Item ID - Line Description

Authorized By

MBYWY CTCD, CTCM

Breest, Maria Ana

Extended Amt

Due Date

PO Price

11/14/2022