

# 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-3-0000306421</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> 12/09/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741 United States
			<b>Page</b> 1

**Vendor:** 3721721721 7  
UNIVERSITY OF TEXAS AT AUSTIN  
SPECIAL BILLING DEPARTMENT  
PO BOX 7398  
AUSTIN TX 787137398  
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:** Lazare-Payne,Rosalyn D 512/406-2402

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding  
EX/0 TGC 2155.144(b)  
966/18  
Requisition: 0000212264  
Purchase Order Term: 12/92022 THRU 8/31/2022

Goods and/or services are to be delivered and invoiced after September 1, 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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

VID: 3721721721  
Vendor: UNIVERSITY OF TEXAS AT AUSTIN

Contract Manager  
Dana Sherrill  
(512) 206-5647  
Dana.Sherrill@hhs.texas.gov

PCS contact  
Rosalyn Lazare-Payne  
Work: 512-406-2402  
Rosalyn.Lazare-Payne@hhs.texas.gov

Final Destination: Gloria Rodriguez  
Phone: (512)437-5021  
Email address: DDS.TX.S49.AP@ssa.gov

1-1	(ID #160313004) Stock #00621 DDS 9.5"x11.5" White Booklet Window Envelopes: 9.5"x11.5", K/0, no bleeds, Re-box. (1 LOT OF 350,000)	966-18	1.00	LOT	55903.23000	\$55,903.23	12/09/2022
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**Schedule Total**           \$55,903.23

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<b>Item Total for Line 1</b>							\$55,903.23
<b>Total PO Amount</b>							\$55,903.23

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**

*Rosalyn Lazare-Payne CTCD*

**12/09/2022**