

# 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-3-0000307050</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> 12/20/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			<b>Page</b> 1

**Vendor:** 3304304304 2  
 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS  
 BUDGET AND INTERNAL ACCOUNTING  
 PO BOX 13186  
 AUSTIN TX 787113186  
 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:** Hanna, Mary Beth

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 §771 Interagency Cooperation Agreement  
 Requisition 214591 Quote; per attached.

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  
 Texas Comptroller of Public Accounts  
 512-463-5355  
 ctp@cpa.texas.gov

Agency contact  
 Amanda Fay  
 512-438-5802  
 Amanda.Fay@hhs.texas.gov

PCS contact  
 Mary Beth Hanna, CTCD, CTCM  
 512-406-2544  
 MaryBeth.Hanna@hhs.texas.gov

1-1	Renewal Fee for: CTCM/CTCD Dual Certification For: Amanda Fay (Certification 1900025252) Expire Date: 04-01-2023	963-64	1.00	EA	75.00000	\$75.00	12/27/2022
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<b>Schedule Total</b>	\$75.00
<b>Item Total for Line 1</b>	\$75.00
<b>Total PO Amount</b>	\$75.00

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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**

*Mary Beth Hanna, CFS, CTEM*

**12/20/2022**