

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms No Shipment Involved	Ship Via BEST WAY	Purchase Order HHSTX-3-0000307609
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.			Date 01/03/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 3304304304 2
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
111 E 17TH ST
AUSTIN TX 787740001
United States

Bill To: Title V, Health Research Devel
HEALTH & HUMAN SERVICES COMMISSION
1100 W 49th St (RDM)
Austin TX 78756
United States

Purchaser: Hernandez, Natalee

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 Legal cite TGC 771 Interagency Cooperation Agreement
Requisition 214539
PO funding Dates 01/03/22 to 08/31/2023

CTCM Renewal for George Schock

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
VID 3304304304
Phone: 512-463-5355
Email: ctp@cpa.texas.gov

Agency contact
Dora Guerrero
512-438-5397
Dora.guerrero@hhs.texas.gov

PCS contact
Natalee Hernandez
512-406-2555
Natalee.hernandez@hhs.texas.gov

1-1	CTCM - Certified Texas Contract Manager certification renewal- George Schock	963-64	1.00	EA	50.00000	\$50.00	01/09/2023
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Schedule Total	\$50.00
Item Total for Line 1	\$50.00
Total PO Amount	\$50.00

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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

Natalee Hernandez, CTOD, CTCM

01/03/2023