

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000307905
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 01/06/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1938 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St Austin TX 78751 United States
			Page 1

Vendor: 3304304304 2
 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
 BUDGET AND INTERNAL ACCOUNTING
 PO BOX 13186
 AUSTIN TX 787113186
 United States

Bill To: Specialized Health Services, F
 HEALTH & HUMAN SERVICES COMMISSION
 701 W 51st St
 Austin TX 78751
 United States

Email: mary.burnside@hhs.texas.gov

Purchaser: De La Rosa, Heather M

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 215112

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

Agency contact
 Cateria Anderson
 Cateria.Anderson@hhs.texas.gov

PCS contact
 Heather De La Rosa
 Heather.DeLaRosa@hhs.texas.gov

1-1	CTCM renewal - Cateria Anderson	963-64	1.00	LOT	75.00000	\$75.00	12/20/2023
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Schedule Total	\$75.00
Item Total for Line 1	\$75.00
Total PO Amount	\$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

Heather De La Rosa, CTCD

01/06/2023