## **Health and Human Services Commission**

## **Purchase Order**

**Dispatch via Print** 

erms Freight Terms Prepaid & Allow	<b>Ship V</b> BEST		Purchase Order		HHSTX-3-0000307910
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 01/06/23	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:	C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States		
	COMPTROLLER OF PUBLIC ACCOUNTS ET AND INTERNAL ACCOUNTING X 13186 N TX 787113186		Bill To:	Invoice-HHSC M HEALTH & HUN 4601 W Guadalup Austin TX 78751 United States	IAN SERVICES COMMISSION
			Fax: Email:	512/206-4854 IT_invoicing@hh	s.texas.gov
			Purchaser:	De La Rosa,Hea	ther M
	Prepaid & Allow by informal bid, Invitation for Offer, or F s, terms, and conditions set forth in the ad responses become a part of this numbered bods or services delivered meet or exceed ts, shipping papers, invoices, and corre rchase Order Number. 3304304304 2 TEXAS COMPTROLLER OF PUBL BUDGET AND INTERNAL ACCO PO BOX 13186 AUSTIN TX 787113186	Prepaid & Allow BEST by informal bid, Invitation for Offer, or Request for Proposes s, terms, and conditions set forth in the advertisement and vere sponses become a part of this numbered purchase order. C bods or services delivered meet or exceed numbered purchase ts, shipping papers, invoices, and correspondence must be rchase Order Number. 3304304304 2 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS BUDGET AND INTERNAL ACCOUNTING PO BOX 13186 AUSTIN TX 787113186	Prepaid & Allow BEST WAY by informal bid, Invitation for Offer, or Request for Proposal; all s, terms, and conditions set forth in the advertisement and vendor's responses become a part of this numbered purchase order. Contractor pods or services delivered meet or exceed numbered purchase order ts, shipping papers, invoices, and correspondence must be identified rchase Order Number. 3304304304 2 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS BUDGET AND INTERNAL ACCOUNTING PO BOX 13186 AUSTIN TX 787113186	Prepaid & AllowBEST WAYPurchase Orderby informal bid, Invitation for Offer, or Request for Proposal; all s, terms, and conditions set forth in the advertisement and vendor's responses become a part of this numbered purchase order. Contractor pods or services delivered meet or exceed numbered purchase orderDate 01/06/23ts, shipping papers, invoices, and correspondence must be identified rchase Order Number.Bill To:3304304304 2 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS BUDGET AND INTERNAL ACCOUNTING PO BOX 13186 AUSTIN TX 787113186 United StatesBill To:Fax: Email:	Prepaid & AllowBEST WAYPurchase Orderby informal bid, Invitation for Offer, or Request for Proposal; all s, terms, and conditions set forth in the advertisement and vendor's responses become a part of this numbered purchase order. Contractor oods or services delivered meet or exceed numbered purchase orderDate 01/06/23RevisionShip To:C732 - Austin:70 HEALTH & HUN 701 W 51st St PO Box 149030 Austin TX 787113186 United StatesShip To:C732 - Austin:70 HEALTH & HUN 701 W 51st St PO Box 149030 Austin TX 78751 United States3304304304 2 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS BUDGET AND INTERNAL ACCOUNTING PO BOX 13186 AUSTIN TX 787113186 United StatesBill To:Invoice-HHSC M HEALTH & HUN 4601 W Guadalup Austin TX 78751 United StatesFax:512/206-4854 IT_invoicing@hh

FY23 funding EX/0 - TGC 771 Interagency Cooperation Agreement Requisition 215339 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 Michael Loredo 512-458-7111 Michael.Loredo@hhs.texas.gov

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

1-1		924-16	1.00	EA	375.00000	\$375.00	01/06/2023
	CTCM Training - Alex Machray						
					Schedule Total	\$375.00	
					Item Total for Line 1	\$375.00	
					Total PO Amount	\$375.00	

## **Health and Human Services Commission**

## **Purchase Order**

				Dispate	ch via Print
Payment Terr Net 30	ms Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHSTX-3-00	00307910
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Vendor:	3304304304 2 TEXAS COMPTROLLER OF PUBLI BUDGET AND INTERNAL ACCOU PO BOX 13186 AUSTIN TX 787113186 <b>United States</b>		Bill To:	Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COM 4601 W Guadalupe St Austin TX 78751 United States	<i>I</i> MISSION
			Fax: Email:	512/206-4854 IT_invoicing@hhs.texas.gov	
			Purchaser:	De La Rosa, Heather M	<b>D D</b> (
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Extended Amt	Due Date

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	
Hearty Dut Rol, CTCD	
	<u>01/06/2023</u>