

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms No Shipment Involved	Ship Via NO SHIP	Purchase Order HHSTX-3-0000308579
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 01/19/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 3451 - Grand Prairie:801 S State H HEALTH & HUMAN SERVICES COMMISSION 801 S State Highway 161 PO Box 532089 Grand Prairie TX 75051 United States
			Page 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: Johnson,Ja'Vorashay D 512/406-2563

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 216030 - Pricing per Registration Form
PO Service Dates 01/19/2023 to 08/31/2023

CTCM Test for Portia Terrell

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
ATTENTION : NANCY BURNS
The University of Texas at Austin
Testing Evaluation Services
PO Box 7246
Austin, TX 78713-7246
Vendor ID 3721721721

Agency contact:
PRIMARY POINT OF CONTACT
Nancy S. Burns
nancy.burns@hhs.texas.gov
972-337-6289

SECONDARY POINT OF CONTACT
Cholonda Holmes
cholonda.holmes@hhs.texas.gov
972-337-6148

PCS contact
Ja'Vorashay Johnson, CTCD, CTCM
512-406-2563
JaVorashay.Johnson03@hhs.texas.gov

1-1	Certified Texas Contract Manager Test for Portia Terrell	924-20	1.00	LOT	130.00000	\$130.00	01/19/2023
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Schedule Total \$130.00

Item Total for Line 1 \$130.00

Total PO Amount \$130.00

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

Ja'Vorashay Johnson, CTED, CTEM

01/19/2023