

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-3-0000308627
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 01/20/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1081 - Edinburg;2520 S Veterans Bl HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States

Vendor: 1742502126 2
BUILDING OFFICIALS ASSOCIATION OF TEXAS
1821 RUTHERFORD LN STE 400
AUSTIN TX 787545101
United States

Bill To: Invoice-HHSC-Adult Protective
HEALTH & HUMAN SERVICES COMMISSION
2520 S Veterans Blvd
PO Box 960
Edinburg TX 78539
United States

Fax: 956/316-8355
Email: reg11purchases@hhsc.state.tx.us

Purchaser: Coleman,Rosetta V 512/406-2677

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Spot Purchase Header
FY23 funding

SP/E
Requisition 0000216794 Pricing per Quote \$175 (full day) \$90 (half day)

*Sergio Rangel, Daniel Torres, Amanda Alvarado, Jose Vallecillos, And Denise Muniz.

PO Service Dates 01/20/2023 to 08-31-2023

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
1742502126
Building Officials Association Of Texas

First and Last Name: Thomas Lype

Agency contact
Name: Sergio Rangel
Phone number: 956-250-1462
Email address:sergio.rangel@hhs.texas.gov

Name: Enriqueta Fuentes
Phone: (956) 316-8203
Email: Enriqueta.Fuentes@hhs.texas.gov

PCS contact: Rosetta Coleman,CTCM, CTCD
Phone number: (512)-406-2677
Email address: rosetta.coleman03@hhs.texas.gov

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1-1	TDLR Training for three days for Sergio Rangel,Daniel Torres,Amanda Alvarado, Jose Vallecillos, and Denise Muniz, Company Name: Building Officials Association of Texas TIN:74-2502126	924-16	5.00	EA	525.00000	\$2,625.00	01/31/2023

Schedule Total \$2,625.00


Item Total for Line 1 \$2,625.00

Total PO Amount \$2,625.00

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 	01/20/2023
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