

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-3-0000308640
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 2020 - Austin:1100 W 49th St (DHSB) HEALTH & HUMAN SERVICES COMMISSION 1100 W 49th St (DHSB) Austin TX 78756 United States
			Page 1

Vendor: 3721721721 7
UNIVERSITY OF TEXAS AT AUSTIN
THE GOVERNOR'S CENTER FOR MANAGEMENT
DEVELOPMENT
LBJ SCHOOL OF PUBLIC AFFAIRS
3001 LAKE AUSTIN BLVD STE 306
AUSTIN TX 787034205
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: Martinez,David

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 # 216698
FY23 Registration for Jennifer Manna, EID:00000321568 to attend a UT Sponsored Project Management Course. Code-prm013123, Date: Tuesday, Jan 31, 2023 to Wednesday, Feb 01, 2023, Time: 8:30am - 4:30pm Austin, TX. Course includes program materials and breaks.

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
UNIVERSITY OF TEXAS AT AUSTIN
Vendor ID 3721721721
Phone: 512/475-8100
Email: gcmd@austin.utexas.eduPR

Agency contact
Jennifer Lynn Manna
Phone: (512) 406-2687
Email: jennifer.manna@hhs.texas.gov

PCS Purchasing Contact:
David Martinez
Phone: 512-406-2597
Email: David.Martinez01@hhs.texas.gov
Registration-Project Mgmt-Jennifer Manna

1-1	Registration-Project Management Course Code-prm013123 for Jennifer Manna	924-16	1.00	EA	675.00000	\$675.00	01/20/2023
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Schedule Total	\$675.00
Item Total for Line 1	\$675.00
Total PO Amount	\$675.00

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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



01/20/2023