

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> No Shipment Involved	<b>Ship Via</b> NO SHIP	<b>Purchase Order</b> <b>HHSTX-3-0000308670</b>
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.			<b>Date</b> 01/20/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
			<b>Page</b> 1

**Vendor:** 3721721721 7  
UNIVERSITY OF TEXAS AT AUSTIN  
SPECIAL BILLING DEPARTMENT  
PO BOX 7398  
AUSTIN TX 787137398  
United States

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
2501 Maple St  
PO Box 451  
Abilene TX 79602  
United States

**Fax:** 325/795-3807  
**Email:** 710Accounting@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 216344 - Pricing per Registration Form  
PO Service Dates 01/20/2023 to 08/31/2023

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.

IEexaminee: Norma Garcia- Administrative Assistant- BSSH to take Certified Texas Contract Manager exam. Alternate Testing Site facility is Howard College 1001 Birdwell Lane, Big Spring, Texas 79720, total \$130.00.

Vendor contact  
The University of Texas at Austin  
Testing Evaluation Services  
PO Box 7246  
Austin, TX 78713-7246  
Vendor ID 3721721721  
testingcenter@austin.utexas.edu

Agency contact:  
Jessica Doportto  
432-268-7706  
Jessica.doportto@hhs.texas.gov

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

1-1	Certified Texas Contract Manager Exam for Norma Garcia	924-20	1.00	EA	130.00000	\$130.00	01/20/2023
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<b>Schedule Total</b>		\$130.00
<b>Item Total for Line 1</b>		\$130.00

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<b>Total PO Amount</b>						\$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.

<b>Authorized By</b>  Ja'Vorashay Johnson, CTED, CTEM	<b><u>01/20/2023</u></b>
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