

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-3-0000308674
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 Page 1
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

Vendor: 3304304304 2
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
111 E 17TH ST
AUSTIN TX 787740001
United States

Bill To: State Hospital System
HEALTH & HUMAN SERVICES COMMISSION
909 W 45th St
PO Box 149347
Bldg 552
Austin TX 78751
United States

Email: Diana.Frazier@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 - Legal cite TGC 771 Interagency Cooperation Agreement
Requisition 216558 Pricing per Quote
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.

Vendor contact
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
512-463-5355
ctp@cpa.texas.gov

Agency contact
Lewis K. Lopez
737-262-5339
Lewis.Lopez@hhs.texas.gov

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

1-1	CTCM Class	924-16	1.00	EA	375.00000	\$375.00	01/20/2023
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Schedule Total \$375.00

Item Total for Line 1 \$375.00

Total PO Amount \$375.00

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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

Ja'Vorashay Johnson, CTCD, CTCM

01/20/2023