

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-3-0000308803
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 01/23/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

Vendor: 7000014445 4
JOE GAGEN
PO BOX 162834
AUSTIN TX 787162834
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: Alba, Yvonne E 512/406-2416

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
Requisition 0000212005
PO Service Dates 1-23-2022 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
Joe Gagen
PO Box 162834
512-327-4383
joegagen@sprintmail.com

Agency contact
Patricia L Prince
512/487-3350
patricia.prince@hhs.texas.gov

PCS contact
Yvonne Alba
512-406-2416
yvonne.alba@hhs.texas.gov

1-1	Professional Witness Training 1:1	924-16	8.00	EA	800.00000	\$6,400.00	01/23/2023
Schedule Total						\$6,400.00	

Professional Witness Training - Instructor Joe Gagan

Joe Gagen
Legislative Communications Trainer
joe@grassrootstrainer.com
P.O. Box 162834
Austin, TX 78716-2834
(512) 327-4383

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
(512) 431-4020	cell						
Item Total for Line 1						\$6,400.00	
2-1	Professional Witness Training - Group	924-16	5.00	EA	1600.00000	\$8,000.00	01/23/2023
Schedule Total						\$8,000.00	
Professional Witness Training - Instructor Joe Gagan Legislative Session #88							
Joe Gagen Legislative Communications Trainer joe@grassrootstrainer.com P.O. Box 162834 Austin, TX 78716-2834 (512) 327-4383 (512) 431-4020 cell							
Item Total for Line 2						\$8,000.00	
Total PO Amount						\$14,400.00	

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 <i>Yvonne Alba, CTCM</i>	01/23/2023
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