## Health and Human Services Commission

## **Purchase Order**

Payment Ter Net 30	ms Freight Ter Prepaid & A		<b>Ship Via</b> BEST W		Purchase Order		HHSTX-3-0	00030885
f advertised b pecifications	y informal bid, Invitatio , terms, and conditions s	on for Offer, or Red et forth in the adve	quest for Proposal; ertisement and vence	all dor's	Date 01/24/23	Revision		Pag
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. All shipments, shipping papers, invoices, and correspondence must be identified			Ship To:					
with our Purchase Order Number.					Austin TX 78754 United States			
endor:	1310980281 2 UNITED STATES OMBUDSMAN ASSO 2500 W 2ND AVE STE 15 INDIANOLA IA 50125-9297 <b>United States</b>		SSOCIATION	SOCIATION		Invoice-HHSC Accounting HEALTH & HUMAN SERVICES 4601 W Guadalupe St Austin TX 78751 United States		COMMISSION
					Fax: Email:	512/424-6901 HHSC_AP@hhsc.	state.tx.us	
					Purchaser:	Alba,Yvonne E	5	12/406-2416
ine-Sch	Inventory Item ID - Li	ine Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	
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## **Health and Human Services Commission**

## **Purchase Order**

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order		HSTX-3-00	00308859	
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		Date 01/24/23	Revision		Page 2		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	0227 - Austin:8317 Cross Park Dr HEALTH & HUMAN SERVICES COMMISSION 8317 Cross Park Dr Ste 475-B,G,H,I Austin TX 78754 United States			
Vendor:	1310980281 2 UNITED STATES OMBUDSMAN ASSOCIATION 2500 W 2ND AVE STE 15 INDIANOLA IA 50125-9297 <b>United States</b>		Bill To: Invoice-HHSC Accountin HEALTH & HUMAN SI 4601 W Guadalupe St Austin TX 78751 United States		AN SERVICES CO	ing ERVICES COMMISSION	
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.s	state.tx.us		
			Purchaser:	Alba,Yvonne E		2/406-2416	
Line-Sch Inv	ventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt	Due Date	

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 B	y	
yvonne	alba, CTCM	
U		01/24/2023