

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-3-0000309047
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 01/27/23
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: 1264168896 0
TEXAS A&M UNIVERSITY SAN ANTONIO
1 UNIVERSITY WAY
SAN ANTONIO TX 782243134
United States

Bill To: Invoice-HHSC MC2065
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/206-4854
Email: IT_invoicing@hhs.texas.gov

Purchaser: Lazare-Payne,Rosalyn D 512/406-2402

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
924/20
Requisition: 0000216653
Purchase Order Term: 1/27/2023 THRU 8/31/2023

Goods and/or services are to be delivered and invoiced after September 1, 2022.

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

VID: 1264168896
Vendor: TEXAS AM SAN ANTONIO
Testing.center@TAMUSA.edu

Vendor:
Texas AM San Antonio
210-784-2011

Contract Manager
Megahn Ahrens
512-424-6942
annette.terrazas01@hhs.texas.gov

PCS contact
Rosalyn Lazare-Payne
Work: 512-406-2402
Rosalyn.Lazare-Payne@hhs.texas.gov

CTCM Exam for Annette Terrazas

1-1	CTCM EXAM - A.TERRAZAS	924-20	1.00	EA	130.00000	\$130.00	01/27/2023
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Schedule Total \$130.00

Agency Lead Contact: Megahn Ahrens

Item Total for Line 1 \$130.00

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2-1	PROCTOR FEE - PAID DIRECTLY TO TEXAS A&M	924-20	1.00	EA	25.00000	\$25.00	01/27/2023
Schedule Total						\$25.00	
Item Total for Line 2						\$25.00	
Total PO Amount						\$155.00	

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 	01/27/2023
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