

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-3-0000309061
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 1
			Ship To: 1920 - Austin:1100 W 49th St (RDM) HEALTH & HUMAN SERVICES COMMISSION 1100 W 49th St (RDM) Austin TX 78756 United States

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

Bill To: Title V, Health Research Devel
HEALTH & HUMAN SERVICES COMMISSION
1100 W 49th St (RDM)
Austin TX 78756
United States

Purchaser: Wright, Byron Carl 512/406-2512

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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This is a request for CTCM Naomi Marquez requesting to register date of February 22-23, 2023, 9:00am-5:00pm.
FY23 funding

EX/0 - 771 Interagency

Requisition 217024 Pricing per Quote PO Service Dates 01/26/2023 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

VENDOR: TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
VENDOR Address: Training and Policy Development
P.O. Box 13186
Austin, TX. 78711-3186
VENDOR TIN: 3304304304
ctp@cpa.texas.gov

SCOR Division 8 - Medical and Social Services
Speed Chart Code: PDR62
Type of Payment: CHECK - PO required to register.

Agency Contact: Dora Guerrero
Contact Tel: 512-438-5397
Contact Email: dora.guerrero@hhs.texas.gov
Agency Contact Address:
Health Human Services Commission
Early Childhood Intervention (ECI)
ATTN: Dora Guerrero
501 W. 51st Street
Winter's West Tower, Office 252 / Cubicle A22
Austin, TX 78751
Supervisor / ECI Director: Meghan Young
512-438-2898

PCS contact

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Byron Wright CTCD
Purchaser V
Procurement and Contracting Services
512-406-2512
Byron.Wright@hhs.texas.gov

1-1	Certified Texas Contract Manager (CTCM) Certification Training Class	924-41	1.00	EA	375.00000	\$375.00	01/27/2023
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Schedule Total	\$375.00
Item Total for Line 1	\$375.00
Total PO Amount	\$375.00

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>Byron Wright, CTCD</i>	01/27/2023
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