Health and Human Services Commission

Purchase Order

Dispatch via Print

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Payment Ten Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST	Via WAY	Purchase Order	н	HSTX-3-0000309126
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 01/27/23	Revision	Page 1
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:	2020 - Austin:1100 W 49th St (DHSB HEALTH & HUMAN SERVICES COMMISSION 1100 W 49th St (DHSB) Austin TX 78756 United States		
Vendor:	 3721721721 7 UNIVERSITY OF TEXAS AT AUSTIN GOVERNORS CENTER FOR MANAGEMENT DEVELOPMENT LBJ SCHOOL OF PUBLIC AFFAIRS STE 3.306 3001 LAKE AUSTIN BLVD AUSTIN TX 787034206 United States 		Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States		
				Fax: Email:	512/424-6901 HHSC_AP@hhsc.sta	te.tx.us
				Purchaser:	Wright,Byron Carl	512/406-2512
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt Due Date

Registration for Colette Norman, EID:00000301687 and Leticia Estrada EID 00000112692 to attend a UT Sponsored Project Management Course. Code-prm013123, Date:Tuesday, Jan 31, 2023 to Wednesday, Feb 01, 2023, Time: 8:30am - 4:30pm Austin, TX. Course includes program materials and breaks. Requestor: Sonia Mayo-EID:00000311702 Link: https://lbj.utexas.edu/project-management-18 Vendor I.D. for processing purchase order: #37217217217080 Federal Tax ID: 746000203 Governor's Center Staff Governor's Center for Management Development LBJ School of Public Affairs The University of Texas at Austin 3001 Lake Austin Blvd., Suite 3.306

Austin, Texas 78703-4204 Phone: 512/475-8100 Email: gcmd@austin.utexas.eduPR FY23 funding

EX/0 TGC 771 Interagency

Requisition 217952 Pricing per Quote PO Service Dates 01/27/2023 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

Link: https://lbj.utexas.edu/project-management-18 Vendor I.D. for processing purchase order: #37217217217080 Federal Tax ID: 746000203 Governor's Center Staff Governor's Center for Management Development LBJ School of Public Affairs The University of Texas at Austin 3001 Lake Austin Blvd., Suite 3.306 Austin, Texas 78703-4204 Phone: 512/475-8100 Email: gcmd@austin.utexas.edu

Agency contact

Sonia Mayo

Health and Human Services Commission

Purchase Order

Dispatch via Print Payment Terms Freight Terms Ship Via HHSTX-3-0000309126 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 01/27/23 2 conforming responses become a part of this numbered purchase order. Contractor Ship To: 2020 - Austin:1100 W 49th St (DHSB guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 1100 W 49th St (DHSB) All shipments, shipping papers, invoices, and correspondence must be identified Austin TX 78756 with our Purchase Order Number. United States Vendor: 37217217217 Bill To: Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION UNIVERSITY OF TEXAS AT AUSTIN GOVERNORS CENTER FOR MANAGEMENT DEVELOPMENT 4601 W Guadalupe St LBJ SCHOOL OF PUBLIC AFFAIRS Austin TX 78751 STE 3.306 United States 3001 LAKE AUSTIN BLVD AUSTIN TX 787034206 United States Fax: 512/424-6901 HHSC_AP@hhsc.state.tx.us Email: Wright,Byron Carl 512/406-2512 **Purchaser: Inventory Item ID - Line Description** Class/Item UOM Line-Sch Quantity PO Price Extended Amt **Due Date** Sonia.Mayo@hhs.texas.gov 512-406-2490 PCS contact Byron Wright CTCD 512-406-2512 Byron.Wright@hhs.texas.gov 1-1 924-25 1.00 EA 675.00000 \$675.00 01/27/2023 Registration-Project Management Course Code-prm013123 for Colette Norman \$675.00 Schedule Total Item Total for Line 1 \$675.00 2 - 1924-25 1.00 EA 675.00000 \$675.00 01/27/2023 Registration-Project Management Course Code-prm013123 for Leticia Estrada Schedule Total \$675.00 Registration for Colette Norman, EID:00000301687 and Leticia Estrada EID 00000112692 to attend a UT Sponsored Project Management Course. Codeprm013123, Date:Tuesday, Jan 31, 2023 to Wednesday, Feb 01, 2023, Time: 8:30am - 4:30pm Austin, TX. Course includes program materials and breaks. Requestor: Sonia Mayo-EID:00000311702 Link: https://lbj.utexas.edu/project-management-18 Vendor I.D. for processing purchase order: #37217217217080 Federal Tax ID: 746000203 Governor's Center Staff Governor's Center for Management Development LBJ School of Public Affairs The University of Texas at Austin 3001 Lake Austin Blvd., Suite 3.306 Austin, Texas 78703-4204 Phone: 512/475-8100 Email: gcmd@austin.utexas.eduPR

Item Total for Line 2 \$675.00

Health and Human Services Commission

Purchase Order

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Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	Н	HSTX-3-0000309120	6
specifications	by informal bid, Invitation for Offer, or Re s, terms, and conditions set forth in the adv	ertisement and vendor's	Date 01/27/23	Revision	Pag	je 3
guarantees go requirements All shipment	esponses become a part of this numbered p oods or services delivered meet or exceed r ts, shipping papers, invoices, and corresj rchase Order Number.	umbered purchase order	Ship To:	2020 - Austin:1100 W 49th St (DHSB HEALTH & HUMAN SERVICES COMMISSION 1100 W 49th St (DHSB) Austin TX 78756 United States		1
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			Purchaser:	Wright,Byron Carl	512/406-2512	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt Due Date	
			Total P	O Amount	\$1,350.00	

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.

Auth	orized	By	
Bi	how	Wright, CTCD,	
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