

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-3-0000309140
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 01/30/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Y909 - Austin:12300 Technology Blv HEALTH & HUMAN SERVICES COMMISSION 12300 Technology Blvd Austin TX 78727 United States
			Page 1

Vendor: 3721721721 7
UNIVERSITY OF TEXAS AT AUSTIN
SPECIAL BILLING DEPARTMENT
PO BOX 7398
AUSTIN TX 787137398
United States

Bill To: Print Shop North
HEALTH & HUMAN SERVICES COMMISSION
12300 Technology Blvd
Austin TX 78727
United States

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
SP/E
966/18
Requisition: 0000217181
Purchase Order Term: 1.30.2023 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: 3721721721
Vendor: UNIVERSITY OF TEXAS AT AUSTIN

Contract Manager
Jennifer Rimes
512-250-7124
jennifer.rimes@hhs.texas.gov

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

Delivery Contact:
Jennifer Rimes
512-250-7124
jennifer.rimes@hhs.texas.gov
12300 Technology Blvd, Austin, TX 78727

1-1	Job# 23E00938 - Pocket Folder Conversion (Only Converts) Qty: 2500 *Customer supplies 19 x 25 press sheets.Flat Size 19.5" x 16" - Folded-Glue Finished Size 9" x 12" Die cut-score/Glue-fold w/Business card slits	966-18	1.00	JOB	627.80000	\$627.80	01/30/2023
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right pocket. Carton Pack/Deliver

Schedule Total		\$627.80
Item Total for Line 1		\$627.80
Total PO Amount		\$627.80

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

Rosalyn Lazare-Payne C.T.D

01/30/2023