

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-3-0000309544
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 02/06/23
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: 1756001354 6
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE
11937 US HIGHWAY 271
TYLER TX 757083154
United States

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

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Martinez,David

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
Requisition 216644 Pricing per Quote; Statement #: SUMTCHMB HHS009

FY23 Requesting purchase order for Rob Ries and Joy Borjes to attend the 2023 Texas Collaborative for Healthy Mothers and Babies Summit. The summit is in-person at ATT Conference Center in Austin, TX on Thursday, February 16th and Friday, February 17th. The summit will provide an opportunity to network and provide an opportunity to network and learn how to improve patient care and health outcomes through the lens of societal factors. Summit theme: Social Determinants of Health and How They Impact Maternal and Neonatal Health Outcomes.

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
The University of Texas Health Science Center at Tyler
Phone: 903-877-1434
Email: Chaynee.Atwood@uthct.edu

Agency contact
Irma Villarreal
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Email: irma.villarreal@hhs.texas.gov

PCS contact
David Martinez
Phone: 512-406-2597
Email: David.Martinez01@hhs.texas.gov
TCHMB 2023 Summit Statement HHS009

1-1	Joy Borjes - Registration for TCHMB Summit	963-37	1.00	EA	250.00000	\$250.00	02/10/2023
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Schedule Total		\$250.00
Item Total for Line 1		\$250.00

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Purchaser: Martinez, David

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	Rob Ries - Registration for TCHMB Summit	963-37	1.00	EA	250.00000	\$250.00	02/10/2023
Schedule Total						\$250.00	
Item Total for Line 2						\$250.00	
Total PO Amount						\$500.00	

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

David Martinez, CTCO

02/06/2023