

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000309893</b>
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.			<b>Date</b> 02/10/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			<b>Page</b> 1

**Vendor:** 1760316601 2  
EMERGENCY MANAGEMENT ASSOCIATION OF TEXA  
2502 PACE BEND RD S  
SPICEWOOD TX 786691696  
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:** Alba, Yvonne E 512/406-2416

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

FY23 funding  
Requisition 0000217123  
PO Service Dates 2-10-2022 to 08-31-2023

Invoice #11223 Robin Richards

Attached Terms and Conditions apply to this Purchase Order.

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  
EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS  
2502 Pace Bend Road South  
Spicewood, TX 78669  
512-589-0675  
ematinfotx@gmail.com

Agency contact  
Christine Keel  
737/867-7114  
christine.keel@hhs.texas.gov

PCS contact  
Yvonne Alba  
512-406-2416  
yvonne.alba@hhs.texas.gov

1-1	EMAT Delegate Membership Renewal for member Robin Richards	963-39	1.00	EA	100.00000	\$100.00	02/10/2023
-----	---	--------	------	----	-----------	----------	------------

**Schedule Total**                     \$100.00

Attached is EMAT invoice for memberships renewals for MC Lambeth (ID 62038757), Joshua Saunders (ID 53145040), and Robin Richards (ID 62038765).  
1760316601 2  
Emergency Management Association of Texas  
2502 Pace Bend Rd S

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000309893</b>
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.			<b>Date</b> 02/10/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			<b>Page</b> 2

**Vendor:** 1760316601 2  
EMERGENCY MANAGEMENT ASSOCIATION OF TEXA  
2502 PACE BEND RD S  
SPICEWOOD TX 786691696  
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:** Alba, Yvonne E 512/406-2416

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

Spicewood TX 786691696  
United States  
Vendor contact: Jim Coles / P: 512-589-0675 / Email: ematinfotx@gmail.com  
Bill To:  
Agency contact: Christine Keel / 737-867-7114 / Email: chirstine.keel@hhs.texas.gov  
4601 W. Guadalupe St

**Item Total for Line 1**                     \$100.00

**Total PO Amount** \$100.00

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**  
*Yvonne Alba, CTCM*  
**02/10/2023**