

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000310004
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 02/13/23
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: 3721721721 7
UNIVERSITY OF TEXAS AT AUSTIN
UT TESTING CENTER
PO BOX 7246
AUSTIN TX 787137246
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Andrews, Kimberly 972/337-6254

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 # 0000219197 0000219204 0000219208 0000219211
FY23 CTCM Test Registration: Acuna, Maria D (DSHS) Maria.Acuna@dshs.texas.gov; Motal, Martin (DSHS) Martin.Motal@dshs.texas.gov;
Perez, Michelle L (DSHS) Michelle.Perez10@dshs.texas.gov; Creighton, Amie (DSHS) Amie.Creighton@dshs.texas.gov

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
UNIVERSITY OF TEXAS AT AUSTIN
Vendor ID 3721721721
Phone: (512) 471-0222
Email: testingcenter@austin.utexas.edu

Agency Contact
Leslie Stark
Email: Leslie.Stark@dshs.texas.gov
Phone: (512) 776-2736

HHSC PCS Purchasing Contact
Kimberly Andrews, CTCD
Purchaser V- Services Department
Procurement and Contracting Services (PCS)
801 S Hwy 161 Suite 620, Office F
Grand Prairie, Texas 75051
Teleworking-please call thru Microsoft
Office: 972-337-6254
Kimberly.Andrews@hhs.texas.gov

1-1	CTCM Exam Registration for Maria Acuna	924-20	1.00	EA	130.00000	\$130.00	02/15/2023
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Schedule Total \$130.00

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Item Total for Line 1						\$130.00	
2-1	CTCM Exam Registration for Martin Motal	924-20	1.00	EA	130.00000	\$130.00	02/15/2023
Schedule Total						\$130.00	
Item Total for Line 2						\$130.00	
3-1	CTCM Test Registration for Michelle Perez	924-20	1.00	EA	130.00000	\$130.00	02/15/2023
Schedule Total						\$130.00	
Item Total for Line 3						\$130.00	
4-1	CTCM Exam Registration for Amie Creighton	924-20	1.00	EA	130.00000	\$130.00	02/15/2023
Schedule Total						\$130.00	
Item Total for Line 4						\$130.00	
Total PO Amount						\$520.00	

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.

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Authorized By
Kimberly Andrews
02/13/2023