

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-3-0000311115
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 03/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: F270 - Austin:909 W 45th St #634 HEALTH & HUMAN SERVICES COMMISSION 909 W 45th St #634 Austin TX 78751 United States

Vendor: 1474028238 0
CONTOUR COLLECTIVE, LLC
7600 VIDRINE ST
AUSTIN TX 78754
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: Gomez, Hadassah-Natalia

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
Requisition 0000219206
PO Service Dates 03-01-2023 to 08-31-2023

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
CONTOUR COLLECTIVE LLC
VID 14740282380
Elaine Andersen
Phone: 512-415-6000
Email: elaine@contour-collective.com

Agency contact
Rubi Suarez
Phone: 512-751-8661
Email: rubi.suarez@hhs.texas.gov

PCS contact
Hadassah Gomez
Phone: 512-406-2466
Email: Hadassah.Gomez@hhs.texas.gov

1-1	FY23 R00 ASH Campus Bldg. 4 - Accessibility Service Inspection	968-47	1.00	LOT	1000.00000	\$1,000.00	03/01/2023
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Schedule Total \$1,000.00

Item Total for Line 1 \$1,000.00

Total PO Amount \$1,000.00

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			Ship To: F270 - Austin:909 W 45th St #634 HEALTH & HUMAN SERVICES COMMISSION 909 W 45th St #634 Austin TX 78751 United States

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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

Hadassah Gomez, CTLD, CTM

03/01/2023