

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-3-0000312707 |
| 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 03/22/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 1 |
| | | | Ship To: 0125 - Grand Prairie:801 S State H HEALTH & HUMAN SERVICES COMMISSION 801 S State Highway 161 PO Box 532089 Grand Prairie TX 75051 United States |

Vendor: 3721721721 7
UNIVERSITY OF TEXAS AT AUSTIN
UT TESTING CENTER
PO BOX 7246
AUSTIN TX 787137246
United States

Bill To: Invoice-HHSC Financial Service
HEALTH & HUMAN SERVICES COMMISSION
801 S State Highway 161
PO Box 532089
Grand Prairie TX 75051
United States

Fax: 972/337-6257
Email: Reg03_AP@hhsc.state.tx.us

Purchaser: Rodriguez, Sheree Michele

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

FY23 funding
EX/0 - TGC 771 Interagency Cooperation
Requisition 223734 - Pricing per Test Registration Form

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
VID 3721721721
University of Texas at Austin
512-471-0222
testingcenter@austin.utexas.edu

Agency contact
Tara Jones
214-215-0954
tara.jones@hhs.texas.gov

PCS contact
Sheree Rodriguez
512-406-2650
sheree.rodriguez@hhs.texas.gov

| | | | | | | | |
|-----|---------------------------|--------|------|-----|-----------|----------|------------|
| 1-1 | CTCM Exam Fee, Tara Jones | 924-20 | 1.00 | LOT | 130.00000 | \$130.00 | 08/31/2023 |
|-----|---------------------------|--------|------|-----|-----------|----------|------------|

Schedule Total \$130.00

Item Total for Line 1 \$130.00

Total PO Amount \$130.00

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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

LORI ACUNDORE - CEO, CCM

03/22/2023