

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Dest. Prepaid & Allowed	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000312960</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> 03/24/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b>  <b>Page</b> 1
		<b>Ship To:</b>	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

**Vendor:** 1812380735 8  
AAPC HOLDINGS LLC  
AAPC  
PO BOX 124048  
DALLAS TX 753124048  
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:** Fletcher, Patricia Rose

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Agency Contact: Stanley Stumph  
Phone: 512/438-4651  
EMAIL: stanley.stumph@hhs.texas.gov

HHSC PCS CONTACT: Patricia Fletcher  
Phone: 512-406-2538  
EMAIL: Patricia.Fletcher@hhsc.state.tx.us

VENDOR: AAPC Holdings  
Name Elisabeth Saporilas  
Tel # 801/236-2200, ext. 181  
Email: elisabeth.saporilas@aapc.com

Please find a copy of our standard terms and conditions attached.

Please confirm receipt of this purchase order.

NOTE: FREIGHT TERMS ARE FOB DESTINATION PREPAY AND ALLOW  
Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

1-1	Complete Coder - Annual	956-35	2.00	EA	495.00000	\$990.00	04/01/2023
<b>Schedule Total</b>						\$990.00	

Complete Codify - Annual request for Policy Analysts to perform their job duties as approved by leadership.

Vendor Information: AAPC Holdings LLC, dba AAPC  
Vendor Contact Name: Elisabeth Saporilas  
Vendor Contact Email: Elisabeth.Saporilas@aapc.com  
Vendor Contact Phone: (801)236-2200 Ext 181  
Vendor Mailing Address: PO Box 124048, Dallas, TX 75312-4048

Texas Health and Human Services Commission, Medical and Dental Benefits Policy  
Agency Contact Name: Stanley Stumph

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Agency Contact Email: stanley.stumph@hhs.texas.gov  
Agency Contact Phone: (512)438-4651  
Agency Mailing Address: 701 W 51st St, Mail Code H310, Austin, TX 78751

**Item Total for Line 1** \_\_\_\_\_ \$990.00

**Total PO Amount** \$990.00

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.

<b>Authorized By</b> <i>Patricia Fletcher, CFO, CTM</i>	<b>03/24/2023</b>
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