

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-3-0000313307 |
| 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 03/28/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 1 |
| | | | Ship To: 1270 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 13247 Austin TX 78751 United States |

Vendor: 1741906495 5
TASSCC
PO BOX 1056
LEANDER TX 78646-1056
United States

Bill To: Invoice-HHSC MC2065
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/206-4854
Email: IT_invoicing@hhs.texas.gov

Purchaser: Reese, Travis

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

FY23 Purchase

Procurement Type: IT / D
Requisition: 0000221980

Agency Contact:
Name: Demita Vital
Phone: (512) 243-4878
Email: demita.vital@hhs.texas.gov

Purchaser Information:
Name: Travis Reese
Phone: (832) 212-9330
Email: travis.reese@hhs.texas.gov

Vendor: TASSCC
Vendor Contact: Customer Service
Vendor Phone: (512) 474-1827
Email: info@tasscc.org

Quote#: 200012880

Include P.O. Number on packing Slips, Cartons, Packages, Bundles, ETC.

Freight: F.O.B. Destination Freight Prepaid Allowed
Terms: Net 30

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

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| 1-1 | TASSCC TEC 2023 Registration - Ricardo Blanco Conference Date: 04/28/2023 | 963-64 | 1.00 | EA | 275.00000 | \$275.00 | 03/28/2023 |
| Schedule Total | | | | | | \$275.00 | |
| Item Total for Line 1 | | | | | | \$275.00 | |
| 2-1 | TASSCC TEC 2023 Registration - P.J. Fritsche Conference Date: 04/28/2023 | 963-64 | 1.00 | EA | 275.00000 | \$275.00 | 03/28/2023 |
| Schedule Total | | | | | | \$275.00 | |
| Item Total for Line 2 | | | | | | \$275.00 | |
| 3-1 | TASSCC TEC 2023 Registration - Dorothy Sinclair Conference Date: 04/28/2023 | 963-64 | 1.00 | EA | 275.00000 | \$275.00 | 03/28/2023 |
| Schedule Total | | | | | | \$275.00 | |
| Item Total for Line 3 | | | | | | \$275.00 | |
| Total PO Amount | | | | | | \$825.00 | |

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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

Travis Reese, CTCP, CTCM

03/28/2023