Health and Human Services Commission

Purchase Order

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Net 30 If advertised by int	Prepaid & Allow formal bid, Invitation for Offer, or Req	BEST WAY uest for Proposal; all	Purchase Order Date	Revision	111317-4-0	0003 1 3003 Pag
pecifications, tern	ns, and conditions set forth in the adver	rtisement and vendor's	09/01/23			
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order			Ship To:		e:721 Thompson Dr	MARGION
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028		
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Health and Human Services Commission

Purchase Order

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Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-4-0000313685
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Date 09/01/23	Revision Page 2
			Ship To:	5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States
Vendor:	3452452452 6 DEPT OF LICENSING & REGULAT E O THOMPSON STATE OFFICE BI 920 COLORADO ST AUSTIN TX 787012332 United States		Bill To:	Invoice-DSHS Accounts Payable HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States
			Fax: Email:	210/531-7883 SAHAccounting@dshs.texas.gov
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	Purchaser: UOM	Andres,William J PO Price Extended Amt Due Date

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	
MAA CTCO, CTCM	03/31/2023

Dispatch via Print