

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-3-0000313762
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 04/03/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			Page 1

Vendor: 3582582582 7
 TEXAS COMMISSION ON ENVIRONMENTAL QUALIT
 OCCUPATIONAL CERT SECT WASTE
 WATER OPERATOR CERT PROG
 PO BOX 13087
 AUSTIN TX 787113087
 United States

Bill To: Invoice - DADS
 HEALTH & HUMAN SERVICES COMMISSION
 4001 Highway 36 South
 Brenham TX 77833
 United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Naiser,Tori

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

FY23 funding

EX/0 TGC 771 INTERAGENCY CONTRACTS

Requisition 0000222030; Pricing per Quote
 PO Service Dates 04/03/2023 to 08-31-2023

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:
 VID#3582582582
 VENDOR NAME: Texas Commission on Environmental Quality
 VENDOR PHONE: 512-239-5060
 VENDOR EMAIL: tier2help@te.qtxas.go

Requester:
 DIANA DOCKAL
 281-344-4277
 DIANA.DOCKAL@HHS.TEXAS.GOV

PCS contact
 Tori Naiser
 512-971-8263
 Tori.Naiser@hhs.texas.gov

1-1	Tier II Submission Fee for FY22; Invoice # T2E0006264; AR#0650390E; Customer Number: CN605437276; TXT2 Number: 67939	963-39	1.00	LOT	50.00000	\$50.00	04/03/2023
-----	---	--------	------	-----	----------	---------	------------

Schedule Total \$50.00

Confirmation submittal and ITV attached.

Item Total for Line 1 \$50.00

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-3-0000313762
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 04/03/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			Page 2

Vendor: 3582582582 7
 TEXAS COMMISSION ON ENVIRONMENTAL QUALIT
 OCCUPATIONAL CERT SECT WASTE
 WATER OPERATOR CERT PROG
 PO BOX 13087
 AUSTIN TX 787113087
 United States

Bill To: Invoice - DADS
 HEALTH & HUMAN SERVICES COMMISSION
 4001 Highway 36 South
 Brenham TX 77833
 United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Naiser,Tori

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

Total PO Amount \$50.00

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.

Authorized By <i>Tori Naiser, CTCD</i>	04/03/2023
--	-------------------