

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-4-0000313948
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
		Ship To:	1933 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 840 Austin TX 78728 United States

Vendor: 1710427007 3
FEDERAL EXPRESS CORPORATION
PO BOX 371461
PITTSBURGH PA 152507461
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: Hanna, Mary Beth

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
CP/C
Requisition 225361 Managed Term Contract 962-C1
PO Service Dates 09-01-2023 to 08-31-2024

Services are to be delivered and invoiced after September 1, 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 08-31-2024 are automatically canceled.

Vendor contact
David Guanella
469-939-0578
daguabella@fedex.com
stategov@fedex.com

Alternate Vendor Contact
Erin Cook
901-397-2125
Erin.Cook@fedex.com

Agency contact
Lisa Rogge
512-341-4523
Lisa.Rogge@hhs.texas.gov

PCS contact
Mary Beth Hanna,CTCD,CTCM
512-406-2544
MaryBeth.Hanna@hhs.texas.gov

WIC program invoice approver: Melissa Anderson at Melissa.anderson@hhs.texas.gov (for HHS Accounts Payable use only)

1-1	FY24 encumbrance of funds for as needed FedEx delivery services, Term:	962-24	1.00	LOT	10000.00000	\$10,000.00	09/01/2023
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			Page 2
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	09/01/2023 - 08/31/2024 to include small package up to 150 lbs, Overnight, Second Day, Ground Delivery Services, CPA Managed Contract# 962-C1 (September)						
					Schedule Total	\$10,000.00	
					Item Total for Line 1	\$10,000.00	
2-1	FY24 encumbrance of funds for as needed FedEx delivery services, Term: 09/01/2023 - 08/31/2024 to include small package up to 150 lbs, Overnight, Second Day, Ground Delivery Services, CPA Managed Contract # 962-C1 (Oct-Aug)	962-24	1.00	LOT	134305.00000	\$134,305.00	09/01/2023
					Schedule Total	\$134,305.00	
					Item Total for Line 2	\$134,305.00	
Total PO Amount						\$144,305.00	

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

Mary Beth Hanna, CFC, CCM

04/04/2023