

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-3-0000316091
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 05/02/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 2785 - San Antonio:3635 SE Militar HEALTH & HUMAN SERVICES COMMISSION 3635 SE Military Dr PO Box 23990 Ste 100 San Antonio TX 78223 United States

Vendor: 1742760152 5
UT MEDICINE SAN ANTONIO
DBA UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER/UT
M
RELEASE OF INFORMATION
8300 FLOYD CURL DR
SAN ANTONIO TX 782293931
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: Naiser,Tori

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding

EX/0 INTERAGENCY CONTRACTS

Requisition 0000231189; Price per quote attached
PO Service Dates 05/02/2023 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:
UT MEDICINE SAN ANTONIO 1742760152
Joe Owens
UT Health Science Center Dept. of Psychiatry/MC 7792 7703 Floyd Curl Dr.
San Antonio, TX 78229-3900
Requester:
Candace Floyd
candace.floyd@hhs.texas.gov

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

1-1	Capacity Assessment-John Futch_ Services provided by Jason Schillerstrom, M.D	948-48	1.00	SRV	1200.00000	\$1,200.00	05/02/2023
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Schedule Total \$1,200.00

See invoice attached. UT Medicine San Antonio Services provided by Jason Schillerstrom, MD ; Account to be credited M@300/109057/22100

Item Total for Line 1 \$1,200.00

Total PO Amount \$1,200.00

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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

Tori Naiser, CTCD

05/02/2023