

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000316793</b>
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.			<b>Date</b> 05/09/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 1100 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 13247 Austin TX 78751 United States

**Vendor:** 1746000148 4  
STATE BAR OF TEXAS  
STATE BAR OF TEXAS  
MEMBERSHIP DEPARTMENT  
PO BOX 12487  
AUSTIN TX 78711-2487  
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:** Martinez,David

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

FY23 funding  
EX/0 Legal Cite TGC 771 Interagency Cooperation  
Requisition 234696 - Pricing per Quote F7183  
Health And Human Services - B6CC - 206216

Please note: A hard warrant needs to be prepared and HAND DELIVERED to the State Bar of Texas. Once the warrant has been prepared, please contact Crystal Duhon or Abbey Choma to make arrangements to pick-up the warrant and we will arrange for a courier to deliver the check to the State Bar on our behalf.

\*\*\*\*\*ACCOUNTS PAYABLE URGENT REQUEST REGARDING PAYMENT\*\*\*\*\*

Please contact Crystal Duhon or Abbey Choma when the warrant has been prepared to allow arrangements for courier to deliver the warrant to The State Bar on their behalf. Payment must be made before June 1, 2023.

Attached Terms and Conditions apply to this Purchase Order.

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 contact  
STATE BAR OF TEXAS  
800- 204-2222 x 1383 or 512-427-1383  
firmcoordinators@texasbar.com

Agency contact  
Crystal Duhon  
512-487-3368  
Crystal.Duhon@hhs.texas.gov

Agency Contact  
Abbey Choma  
512-462-6362  
abbey.choma01@hhs.texas.gov

PCS contact  
David Martinez  
512-406-2597  
David.Martinez01@hhs.texas.gov  
State Bar of Texas Invoice F7183

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000316793</b>
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.			<b>Date</b> 05/09/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 
			<b>Page</b> 2
		<b>Ship To:</b>	1100 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 13247 Austin TX 78751 United States

**Vendor:** 1746000148 4  
STATE BAR OF TEXAS  
STATE BAR OF TEXAS  
MEMBERSHIP DEPARTMENT  
PO BOX 12487  
AUSTIN TX 78711-2487  
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:** Martinez, David

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Attorney Fees	963-48	1.00	EA	35935.00000	\$35,935.00	05/09/2023
<b>Schedule Total</b>						\$35,935.00	
<b>Item Total for Line 1</b>						\$35,935.00	
<b>Total PO Amount</b>						\$35,935.00	

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**

*David Martinez, CTCO*

**05/09/2023**