Health and Human Services Commission

Purchase Order

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Freight Terms Prepaid & Allow	Ship Via BEST WA	Y	Purchase Order		HHSTX-3-00	00031740
nformal bid, Invitation for Offer, or Re			Date	Revision		Pag
onforming responses become a part of this numbered purchase order. Contractor		Ship To:	6694 - Austin:1111 W North Loop			
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.			HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States			
			Fax: Email:	512/424-6901 HHSC_AP@hhsc	c.state.tx.us	
			Purchaser: Cantu,Vanessa			
ventory Item ID - Line Description	Class/Item Q	Juantity	UOM	PO Price	Extended Amt	Due Date
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@hhs.texas.gov @hhs.texas.gov						
@hhs.texas.gov	924-16	1.00		375.00000	\$375.00	08/31/2023
@hhs.texas.gov @hhs.texas.gov FCM training for Shakei Howard 7/11-	924-16	1.00	Sche	dule Total	\$375.00	08/31/2023
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	rms, and conditions set forth in the adv onses become a part of this numbered p s or services delivered meet or exceed n hipping papers, invoices, and corresp ase Order Number. 3304304304 2 TEXAS COMPTROLLER OF PUBLI BUDGET AND INTERNAL ACCOU PO BOX 13186 AUSTIN TX 787113186 United States ventory Item ID - Line Description e TGC 771 Interagency Cooperation 049 order is contingent upon the continuit ithout penalty. HHS or the agency of automatically canceled. Iller of Public Accounts	rms, and conditions set forth in the advertisement and vendo onses become a part of this numbered purchase order. Contra- or services delivered meet or exceed numbered purchase or hipping papers, invoices, and correspondence must be id ase Order Number. 3304304304 2 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS BUDGET AND INTERNAL ACCOUNTING PO BOX 13186 AUSTIN TX 787113186 United States ventory Item ID - Line Description Class/Item C e TGC 771 Interagency Cooperation 4049 order is contingent upon the continued availability of law ithout penalty. HHS or the agency does not commit to o . The agency shall be obligated to pay for only those ge automatically canceled.	rms, and conditions set forth in the advertisement and vendor's onses become a part of this numbered purchase order. Contractor or services delivered meet or exceed numbered purchase order hipping papers, invoices, and correspondence must be identified ase Order Number. 3304304304 2 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS BUDGET AND INTERNAL ACCOUNTING PO BOX 13186 AUSTIN TX 787113186 United States ventory Item ID - Line Description Class/Item Quantity e TGC 771 Interagency Cooperation 4049 order is contingent upon the continued availability of lawful appro ithout penalty. HHS or the agency does not commit to ordering s . The agency shall be obligated to pay for only those goods and/s automatically canceled.	rms, and conditions set forth in the advertisement and vendor's one as part of this numbered purchase order. Contractor or services delivered meet or exceed numbered purchase order hipping papers, invoices, and correspondence must be identified ase Order Number. 3304304304 2 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS BUDGET AND INTERNAL ACCOUNTING PO BOX 13186 AUSTIN TX 787113186 United States Fax: Email: ventory Item ID - Line Description Class/Item Quantity UOM e TGC 771 Interagency Cooperation 1049 order is contingent upon the continued availability of lawful appropriations by the Texas: ithout penalty. HHS or the agency does not commit to ordering specific quantities of g. The agency shall be obligated to pay for only those goods and/or services ordered ar automatically canceled.	rms, and conditions set forth in the advertisement and vendor's on services delivered meet or exceed numbered purchase order. Contractor is or services delivered meet or exceed numbered purchase order 05/16/23 Ship To: 6694 - Austin:11 HEALTH & HUI 1111 W North LA Austin TX 78756 United States 3304304304 2 Bill To: Invoice-HHSC A HEALTH & HUI 2000 HEALTH	mms, and conditions set forth in the advertisement and vendor's onservices delivered meet or exceed numbered purchase order. Contractor is or services delivered meet or exceed numbered purchase order 05/16/23 Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES CO 1111 W North Loop Austin TX 78756 ise Order Number. 05/16/23 3304304304 2 Bill To: TEXAS COMPTROLLER OF PUBLIC ACCOUNTS BUDGET AND INTERNAL ACCOUNTING PO BX 13186 Bill To: AUSTIN TX 78713186 Invice-HHSC Accounting HEALTH & HUMAN SERVICES CO 4601 W Guadalupe St Austin TX 78751 United States Size S12/424-6901 Winted States Fax: 512/424-6901 HHSC_AP@hhsc.state.tx.us Purchaser: Cantu,Vanessa ventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt 00/9 order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled a ithout penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any function around availability of lawful appropriations by the Texas Legislature and may be canceled a ithout penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with

Health and Human Services Commission

Purchase Order

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Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-00003174	104
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		Date 05/16/23	Revision	Page 2	
guarantees g requirements All shipmen	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.		Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States	
Vendor:	3304304304 2 TEXAS COMPTROLLER OF PUBLI BUDGET AND INTERNAL ACCOU PO BOX 13186 AUSTIN TX 787113186 United States		Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States	ſ
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.us	
			Purchaser:	Cantu,Vanessa	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO PriceExtended AmtDue 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	
LORI ASUWDIETH CTEID, CTEM	
	05/16/2023

Dispatch via Print