

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-3-0000317709
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 05/18/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1081 - Edinburg;2520 S Veterans Bl HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States

Vendor: 3304304304 2
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
BUDGET AND INTERNAL ACCOUNTING
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

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Cantu, Vanessa

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 -Legal cite TGC 771 Interagency Cooperation
Requisition 235098

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
Texas Comptroller of Public Accounts
512-463-5355
ctp@cpa.texas.gov

Agency contacts
Rosie Eguia
956-316-8159
rosie.eguia@hhs.texas.gov

Carlos Solis
956-316-8366
carlos.solic@hhs.texas.gov

PCS contact
Vanessa Cantu
512-745-3494
Vanessa.cantu@hhs.texas.gov

1-1	CTCM Renewal for Carlos Solis	963-64	1.00	EA	50.00000	\$50.00	08/31/2023
Schedule Total						\$50.00	
Item Total for Line 1						\$50.00	
2-1		963-64	1.00	EA	50.00000	\$50.00	08/31/2023

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	CTCM Renewal for Ana Rodriguez						
					Schedule Total	\$50.00	
					Item Total for Line 2	\$50.00	
3-1	CTCM Renewal for Angelica Cruse	963-64	1.00	EA	50.00000	\$50.00	08/31/2023
					Schedule Total	\$50.00	
					Item Total for Line 3	\$50.00	
4-1	CTCM Renewal for Emily Estrada	963-64	1.00	EA	50.00000	\$50.00	08/31/2023
					Schedule Total	\$50.00	
					Item Total for Line 4	\$50.00	
5-1	CTCM Renewal for Elizabet Garza	963-64	1.00	EA	50.00000	\$50.00	08/31/2023
					Schedule Total	\$50.00	
					Item Total for Line 5	\$50.00	
					Total PO Amount	\$250.00	

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.

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Authorized By

LORI ACQUORRA - CTEID, CTEM

05/18/2023