### **Health and Human Services Commission**

#### **Purchase Order**

**Dispatch via Print** 

Payment Te Net 30	erms Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	ļ	HHSTX-3-00	00317709
specification	by informal bid, Invitation for Offer, or Requise, terms, and conditions set forth in the adve	rtisement and vendor's	<b>Date</b> 05/18/23	Revision		Page 1
guarantees g requirements All shipmen	responses become a part of this numbered pu oods or services delivered meet or exceed nu s. sts, shipping papers, invoices, and correspondences richase Order Number.	mbered purchase order	Snip 10:	1081 - Edinburg:2 HEALTH & HUM 2520 S Veterans B PO Box 960 Edinburg TX 7853 United States	IAN SERVICES CO Ivd	MMISSION
Vendor:	3304304304 2 TEXAS COMPTROLLER OF PUBLIC BUDGET AND INTERNAL ACCOUN PO BOX 13186 AUSTIN TX 787113186 <b>United States</b>		Bill To:	Invoice-HHSC Act HEALTH & HUM 4601 W Guadalupe Austin TX 78751 United States	IAN SERVICES CO	MMISSION
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.;	state.tx.us	
			Purchaser:	Cantu,Vanessa		
	Inventory Item ID - Line Description	Class/Item Oua	ntity UOM	PO Price	Extended Amt	Due Date

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

# **Health and Human Services Commission**

### **Purchase Order**

Dispatch via Print

ten via Prin					ia	Ship V	Freight Terms	Payment Terms
	HHSTX-3-00		chase Order		WAY	BEST	Prepaid & Allow	Net 30
Page		Revision	: <b>e</b> 18/23	<b>Dat</b> 05/	endor's	ertisement and ve	l bid, Invitation for Offer, or Red d conditions set forth in the adve	specifications, terms, an
OMMISSION	AN SERVICES CO lvd	1081 - Edinburg:2 HEALTH & HUM 2520 S Veterans B PO Box 960 Edinburg TX 7853 United States	р То:	Shi	se order	umbered purchas	ecome a part of this numbered pu vices delivered meet or exceed m g papers, invoices, and corresp ler Number.	guarantees goods or ser requirements.
OMMISSION	AN SERVICES CO	Invoice-HHSC Acc	То:	Bill			4304 2 S COMPTROLLER OF PUBLIC ET AND INTERNAL ACCOUN X 13186 IN TX 787113186 <b>States</b>	TEXA BUDO PO BO AUST
	state.tx.us	512/424-6901 HHSC_AP@hhsc.:	Fax: Email:					
Due Date	Extended Amt	Cantu, Vanessa PO Price	chaser:	Pur UOM	Ouantity	Class/Item	V Item ID - Line Description	Line-Sch Inventor
Due Date	Eawnorg Aillt	101110		0.014	Quantity	C1055/11011	enewal for Ana Rodriguez	
	# <b>5</b> 0.00						newal for Ana Kodriguez	CICMR
	\$50.00	dule Total	Schee					
	\$50.00	for Line 2	Item Total f					
08/31/2023	\$50.00	50.00000		EA	1.00	963-64	enewal for Angelica Cruse	3-1 CTCM R
	\$50.00	dule Total	Schee					
	\$50.00	for Line 3	Item Total f					
08/31/2023	\$50.00	50.00000		EA	1.00	963-64	enewal for Emily Estrada	4-1 CTCM R
	\$50.00	dule Total	Schee					
	\$50.00	or Line 4	Item Total f					
08/31/2023	\$50.00	50.00000		EA	1.00	963-64	enewal for Elizabet Garza	5-1 CTCM R
	\$50.00	dule Total	Schee					
		or Line 5						

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.

# **Health and Human Services Commission**

### **Purchase Order**

**Dispatch via Print Payment Terms** Freight Terms Ship Via HHSTX-3-0000317709 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Revision Date Page specifications, terms, and conditions set forth in the advertisement and vendor's 05/18/23 3 conforming responses become a part of this numbered purchase order. Contractor 1081 - Edinburg:2520 S Veterans Bl Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 2520 S Veterans Blvd All shipments, shipping papers, invoices, and correspondence must be identified PO Box 960 with our Purchase Order Number. Edinburg TX 78539 United States 3304304304 2 Invoice-HHSC Accounting Vendor: Bill To: HEALTH & HUMAN SERVICES COMMISSION TEXAS COMPTROLLER OF PUBLIC ACCOUNTS BUDGET AND INTERNAL ACCOUNTING 4601 W Guadalupe St PO BOX 13186 Austin TX 78751 AUSTIN TX 787113186 United States United States 512/424-6901 Fax: 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

Authorized By	
LORI ACHWORTH CTED, CTEM	
	<u>05/18/2023</u>