

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-3-0000317772 |
| 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 05/19/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States |
| | | | Page 1 |

Vendor: 3721721721 7
UNIVERSITY OF TEXAS AT AUSTIN
UT TESTING CENTER
PO BOX 7246
AUSTIN TX 787137246
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 |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY23 funding
EX/0 - Legal cite TGC 771 Interagency Cooperation
Requisition 235350- Pricing per Registration Form

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
University of Texas at Austin
512-741-0222
testingcenter@austin.utexas.edu

Agency contact
Jennifer Chancellor-Hurd
512-438-4956
jennifer.chancellor-hurd@hhs.texas.gov

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

| | | | | | | | |
|-----|--|--------|------|----|-----------|----------|------------|
| 1-1 | CTCM Exam Fee Jennifer Chancellor-Hurd | 924-20 | 1.00 | EA | 130.00000 | \$130.00 | 08/31/2023 |
|-----|--|--------|------|----|-----------|----------|------------|

| | |
|------------------------------|----------|
| Schedule Total | \$130.00 |
| Item Total for Line 1 | \$130.00 |
| Total PO Amount | \$130.00 |

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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

LORI ASHWORTH - CTED, CTM

05/19/2023