

# 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-3-0000317785</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> 05/19/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 0224 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St Austin TX 78751 United States
			<b>Page</b> 1

**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 235352

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 contact  
 Adrianna Acosta  
 Adrianna.Acosta@hhs.texas.gov

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

1-1	CTCM Renewal Adrianna Acosta	963-64	1.00	EA	50.00000	\$50.00	08/31/2023
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<b>Schedule Total</b>	\$50.00
<b>Item Total for Line 1</b>	\$50.00
<b>Total PO Amount</b>	\$50.00

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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**