

# 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-3-0000318672</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> 05/31/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			<b>Page</b> 1

**Vendor:** 1300710145 7  
THE UNIVERSITY OF TEXAS SYSTEM  
OFFICE OF THE CONTROLLER  
MAILCODE: P1600L  
201 W 7TH ST # ASH5  
AUSTIN TX 787012902  
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:** Martinez,David

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 - TGC 771 Interagency Cooperation Agreement  
Requisition # 236405  
FY23-Registration for 2023 Texas System of Care and Community Resource Coordination Groups Conference-July 25, 2023. Attendees: Kynthia Brooks and Jay Smith

Attached Terms and Conditions apply to this Purchase Order.

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  
THE UNIVERSITY OF TEXAS SYSTEM  
Glenn Dembowski  
txinstitute4mh@austin.utexas.edu

Agency Contact  
Kynthia Brooks  
kynthia.brooks@hhs.texas.gov

HHSC PCS Purchasing Contact  
David Martinez  
512-406-2597  
David.Martinez01@hhs.texas.govf  
Registration Jay Smith

1-1	2023 Texas System of Care and Community Resource Coordination Groups Conference	963-37	2.00	EA	110.00000	\$220.00	06/16/2023
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**Schedule Total**                     \$220.00

Registrations for the 2023 Texas System of Care and Community  
Resource Coordination Groups Conference

**Item Total for Line 1**                     \$220.00

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**Purchaser:** Martinez, David

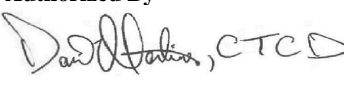
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**Total PO Amount** \$220.00

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.

<b>Authorized By</b> 	<b>05/31/2023</b>
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