

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-3-0000319639
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 06/14/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Y909 - Austin:12300 Technology Blv HEALTH & HUMAN SERVICES COMMISSION 12300 Technology Blvd Austin TX 78727 United States
			Page 1

Vendor: 3721721721 7
UNIVERSITY OF TEXAS AT AUSTIN
SPECIAL BILLING DEPARTMENT
PO BOX 7398
AUSTIN TX 787137398
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: Rakos,Michelle Antoinet 512/406-2496

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding

CP/C Managed Term Contract 966-M2

Requisition 233224

PO Service Dates 06-15-2023 to 08-31-2023

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
Kristen Morales
Kristen.Morales@austin.utexas.edu
512-232-3934

Delivery contact
Gloria Rodriguez
512-437-5021
DDS.TX.S49.AP@ssa.gov

PCS contact
Michelle Rakos
512-406-2496
Michelle.Rakos@hhs.texas.gov

ALL PRICE INCREASES REQUIRE PROGRAM APPROVAL
PLEASE NOTIFY REQUESTER PRIOR TO PROCEEDING WITH PO

FY23 FR04172023 Item #4 (00282 Envelopes)

Health Human Services Commission
Mail Code: 3500
4900 N. Lamar Blvd.
Austin, TX 78751
Bill to Code: 3500
Medical Social Services Division

Delivery Address:
SHIP TO CODE: Y909

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12300 Technology Blvd
Austin, TX 78727

ATTN: FM Frances Montez-Davis
(512)437-8294

Final Destination: Gloria Rodriguez
Phone: (512) 437-5021
Email address: DDS.TX.S49.AP@ssa.gov

Contract Specialist: Dana Sherrill
Phone: (512) 206-5647
Email: Dana.Sherril@hhs.texas.gov

Note: Commercial vehicle deliveries must back into the loading dock when making deliveries to the Texas DDS thereby making it unsuitable for semi-trailers longer than 53 feet with a truck attachment that contains a sleeper cab. To avoid damage to property and surrounding trees, please use a delivery vehicle that is suitable for this location.

Please send all invoices to Disability Determination Services PO Box 149198 Austin, TX 78714-9198 for authorization.

1-1	Job# 2135560405 Stock #282 DDS Envelope - Qty 100,000 Flat/Finished Size 10" x 13" Print k/0 w/no bleed - 28# 10x13 Brown Kraft Catalog Env w/Peel & Seal on the Flap Re-box/ Deliver 1 LOT OF 100,000	966-31	1.00	LOT	18633.23000	\$18,633.23	06/14/2023
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Schedule Total	\$18,633.23
Item Total for Line 1	\$18,633.23
Total PO Amount	\$18,633.23

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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
Michelle Rakos CTCD
06/15/2023