

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-4-0000328065
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 09/05/23
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: 1237433041 8
TEXAS ALLIANCE OF CHILD & FAMILY SERVICE
409 W 13TH ST
AUSTIN TX 787011824
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: Garcia,Reachell

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
SP/E
Requisition 0000240767 Pricing per Invoices
PO Service Dates 09-05-2023 to 08-31-2024
Goods and/or services are to be delivered and invoiced after September 1, 2023

FY24 FY24 Texas Alliance of Child and Family Services (TACFS) for Jenny Hinson, Quinton Arnold, Rachel Ashworth-Mazzrolle, Shannon Brookfield, Andrea Graham, Angela (Angie) Friday, Amanda DeMars, Ana Corona, Belinda Medina, Janet Kisler, Leslie Guidry, Marie Conlan, Nicol Hoffer, Wendy Quesada, Jacqueline Cardenas, Jessica Oliveira, Jessica Keith-Valdez, Kendall Lawrence, Leo Cerda, Rebeca Reyes, Emily Kopplin, Lindsey Franco, Wyndi Grant, Luz Gentry-Carrillo and Laura Castillo on October 9-11, 2023.

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 08/31/2024 are automatically canceled.

Vendor contact
Texas Alliance of Child and Family Services (TACFS)
Sarah Combs Boruff
Phone: 512-892-2683 - www.tacfs.org
Email: scombs@tacfs.org

Agency contact
Regina Tanksley
Regina.Tanksley@hhs.texas.gov

PCS contact
Reachell Garcia
Reachell.garcia@hhs.texas.gov
Quote FY24 TACFS for Amanda DeMars
Quote FY24 TACFS for Ana Corona
Quote FY24 TACFS for Andrea Graham
Quote FY24 TACFS for Angie Friday
Quote FY24 TACFS for Belinda Medina
Quote FY24 TACFS for Emily Kopplin
Quote FY24 TACFS for Jacqueline Cardenas
Quote FY24 TACFS for Janet Kisler
Quote FY24 TACFS for Jenny Hinson
Quote FY24 TACFS for Jessica Keith-Valdez
Quote FY24 TACFS for Jessica Oliveira

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Quote FY24 TACFS for Kendall Lawrence
Quote FY24 TACFS for Laura Castillo
Quote FY24 TACFS for Leobardo Cerda
Quote FY24 TACFS for Leslie Guidry
Quote FY24 TACFS for Lindsey Franco
Quote FY24 TACFS for Luz Gentry-Carrillo
Quote FY24 TACFS for Marie Conlan
Quote FY24 TACFS for Nicol Hoffer
Quote FY24 TACFS for Shannon Brookfield
Quote FY24 TACFS for Rebeca Reyes
Quote FY24 TACFS for Rachel Ashworth-Mazerolle
Quote FY24 TACFS for Quinton Arnold
Quote FY24 TACFS for Wyndi Mcpeters Grant
Quote FY24 TACFS for Wendy Quesada

1-1	FY24 Texas Alliance of Child and Family Services (TACFS) - 10/9/2023	963-64	25.00	EA	365.00000	\$9,125.00	09/21/2023
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Schedule Total \$9,125.00

Item Total for Line 1 \$9,125.00

Total PO Amount \$9,125.00

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.

Authorized By

Reachel Dine

09/05/2023