

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-4-0000328292
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 09/12/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 3135 - Tyler:302 E Rieck Rd HEALTH & HUMAN SERVICES COMMISSION 302 E Rieck Rd Tyler TX 75703 United States
			Page 1

Vendor: 3750750750 9
UNIVERSITY OF TEXAS AT TYLER
3900 UNIVERSITY BLVD
TYLER TX 757990001
United States

Bill To: Invoice-HHSC; Region 04 Headqu
HEALTH & HUMAN SERVICES COMMISSION
302 E Rieck Rd
Tyler TX 75703
United States

Fax: 903 534 8487
Email: paula.thurman@hpsc.state.tx.us

Purchaser: Manning, Charles

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
EX/0 - TGC 771
Requisition 0000241440 - Quote pricing online

SEND INVOICES TO: reg04_admin_services@hhs.texas.gov

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
VID 3750750750
University of Texas at Tyler
Heather Bloodsworth
903-565-5693
hbloodsworth@uttyler.edu

Agency contact
Lauren Grounds
lauren.grounds@hhs.texas.gov

PCS contact
Charles Manning
charles.manning@hhs.texas.gov

1-1	R04 - FY24 - Certified TX Contract Manager Exam (administered by Testing and Evaluation Services, UT at Tyler) - Proctor fee for Lauren Grounds	924-20	1.00	LOT	35.00000	\$35.00	10/06/2023
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Schedule Total	\$35.00
Item Total for Line 1	\$35.00
Total PO Amount	\$35.00

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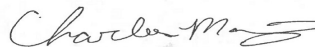
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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



CTCO

09/15/2023