

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-4-0000330901
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 10/16/23
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: 1812380735 8
AAPC HOLDINGS LLC
AAPC
PO BOX 124048
DALLAS TX 753124048
United States

Bill To: Invoice-HHSC MC2065
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/206-4854
Email: IT_invoicing@hhs.texas.gov

Purchaser: Vasquez Iii, Richard

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

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 10 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:
Jack Timmins
jack.timmins@hhs.texas.gov

HHSC BUYER:
Richard Vasquez
richard.vasqueziii@hhs.texas.gov
512-639-7327

VENDOR:
AAPC
PO BOX 124048
DALLAS, TX. 75312-40448
800-626-2633

QUOTE 4545225

PURCHASING METHOD: SP/E

Not to Exceed \$10,000.00

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.
Invoice per 34 TAC §20.487, amended effective May 1, 2022.

Requisition #0000243091

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1-1	2024 ICD-10-CM COMPLETE CODE SET - EBOOK	715-10	5.00	EA	46.99000	\$234.95	10/27/2023
Schedule Total						<u>\$234.95</u>	
Item Total for Line 1						<u>\$234.95</u>	
2-1	2024 AMA CPT PROFESSIONAL - EBOOK	715-10	5.00	EA	91.95000	\$459.75	10/27/2023
Schedule Total						<u>\$459.75</u>	
Item Total for Line 2						<u>\$459.75</u>	
3-1	2024 HCPCS LEVEL II EXPERT - EBOOK	715-10	5.00	EA	39.99000	\$199.95	10/27/2023
Schedule Total						<u>\$199.95</u>	
Item Total for Line 3						<u>\$199.95</u>	
4-1	2024 ICD-10-CM COMPLETE CODE SET - PRINT + EBOOK	715-10	2.00	EA	99.99000	\$199.98	10/27/2023
Schedule Total						<u>\$199.98</u>	
Item Total for Line 4						<u>\$199.98</u>	
5-1	2024 HCPCS LEVEL II EXPERT - PRINT + EBOOK	715-10	2.00	EA	99.99000	\$199.98	10/27/2023
Schedule Total						<u>\$199.98</u>	
Item Total for Line 5						<u>\$199.98</u>	
6-1	CDT 2024: CODING COMPANION:	715-10	1.00	EA	70.95000	\$70.95	10/27/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	TRAINING GUIDE FOR THE DENTAL TEAM BOOK AND E-BOOK (ADA)						
					Schedule Total	\$70.95	
					Item Total for Line 6	\$70.95	
7-1	2024 AMA CPT PROFESSIONAL - PRINT + EBOOK	715-10	2.00	EA	193.90000	\$387.80	10/27/2023
					Schedule Total	\$387.80	
					Item Total for Line 7	\$387.80	
8-1	CDT 2024: CURRENT DENTAL TERMINOLOGY BOOK, E-BOOK, AND APP (ADA)	715-10	5.00	EA	104.95000	\$524.75	10/27/2023
					Schedule Total	\$524.75	
					Item Total for Line 8	\$524.75	
9-1	SHIPPING	962-86	1.00	LOT	67.55000	\$67.55	10/27/2023
					Schedule Total	\$67.55	
					Item Total for Line 9	\$67.55	
Total PO Amount						\$2,345.66	

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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

Richard Vasquez III CFO, CTM

10/27/2023