Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX	-4-0000330901
specifications, terms	ormal bid, Invitation for Offer, or Is, and conditions set forth in the ac	dvertisement and vendor's	Date 10/16/23	Revision	Page 1
	es become a part of this numbered services delivered meet or exceed		Ship To:	6694 - Austin:1111 W North I HEALTH & HUMAN SERVI 1111 W North Loop	1
All shipments, ship with our Purchase	ping papers, invoices, and corre Order Number.	espondence must be identified		Austin TX 78756 United States	
Vendor: 18	12380735 8		Bill To:	Invoice-HHSC MC2065	

AAPC HOLDINGS LLC

AAPC

PO BOX 124048 DALLAS TX 753124048

United States

HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St Austin TX 78751 United States

Fax: 512/206-4854

 $IT_invoicing@hhs.texas.gov$ **Email:**

Vasquez Iii, Richard Purchaser:

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

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

Purchase Order

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Payment Terms	Freight Terms	Ship Via		111	ICTV 4 00000000004
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	H	HSTX-4-0000330901
	rmal bid, Invitation for Offer, o		Date	Revision	Page
	, and conditions set forth in the		10/16/23		2
0 1	es become a part of this number services delivered meet or exce	•	Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSIO		
All shipments, shipp with our Purchase 0		respondence must be identified		Austin TX 78756 United States	

1812380735 8 Vendor:

AAPC HOLDINGS LLC AAPC

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United States

Bill To: Invoice-HHSC MC2065

HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States

512/206-4854 Fax:

 $IT_invoicing@hhs.texas.gov$ Email:

				Puro	chaser: Vasquez I	ii.Richard	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	2024 ICD-10-CM COMPLETE CODE SET - EBOOK	715-10	5.00	EA	46.99000	\$234.95	10/27/2023
					Schedule Total	\$234.95	
					Item Total for Line 1	\$234.95	
2-1	2024 AMA CPT PROFESSIONAL - EBOOK	715-10	5.00	EA	91.95000	\$459.75	10/27/2023
					Schedule Total	\$459.75	
					Item Total for Line 2	\$459.75	
3-1	2024 HCPCS LEVEL II EXPERT - EBOOK	715-10	5.00	EA	39.99000	\$199.95	10/27/2023
					Schedule Total	\$199.95	
					Item Total for Line 3	\$199.95	
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	\$199.98	
					Item Total for Line 4	\$199.98	
5-1	2024 HCPCS LEVEL II EXPERT - PRINT + EBOOK	715-10	2.00	EA	99.99000	\$199.98	10/27/2023
					Schedule Total	\$199.98	
					Item Total for Line 5	\$199.98	
6-1	CDT 2024: CODING COMPANION:	715-10	1.00	EA	70.95000	\$70.95	10/27/2023

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Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST		Purcha	se Order	Dispa HHSTX-4-0	tch via Print 000330901	
If advertised b	by informal bid, Invitation for Offer, or Req , terms, and conditions set forth in the adve	uest for Proposition	al; all endor's	Date 10/16/2	Revision		Page 3	
guarantees go requirements. All shipments	esponses become a part of this numbered puods or services delivered meet or exceed numbers, shipping papers, invoices, and correspondese Order Number.	ımbered purchas	se order	Ship To		78756	OMMISSION	
Vendor: 1812380735 8 AAPC HOLDINGS LLC AAPC PO BOX 124048 DALLAS TX 753124048 United States				Bill To:	HEALTH & 4601 W Gu Austin TX	Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States 512/206-4854 IT_invoicing@hhs.texas.gov		
				Fax Em				
				Purchas				
	TRAINING GUIDE FOR THE DENTAL TEAM BOOK AND E-BOOK (ADA)	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
					Schedule Total	\$70.95		
				I	tem 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		
				I	tem Total for Line 7	\$387.80		

	(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	
					I Otal I O Allioult	\$2,545.00	

Purchase Order

Dispatch via Print

Payment To Net 30	Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order		HHSTX-4-00	00330901
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				Date 10/16/23	Revision	Page 4	
guarantees g requirement All shipmer	conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States		
Vendor: 1812380735 8 AAPC HOLDINGS LLC AAPC PO BOX 124048 DALLAS TX 753124048 United States			Bill To:	Invoice-HHSC M HEALTH & HUI 4601 W Guadalu Austin TX 78751 United States	MMISSION		
				Fax: Email:	512/206-4854 IT_invoicing@hh	hs.texas.gov	
				Purchaser:	Vasquez lii,Rich	hard	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

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
Ruchel Vargue H CTCD, CTCM

10/27/2023