Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000335219**

Date	Revision	Page
12/18/23		1

Ship To: 0161 - Austin:4616 W Howard Ln
HEALTH & HUMAN SERVICES COMMISSION
4616 W Howard Ln
Ste 1-120
Austin TX 78728
United States

Vendor: 3304304304 2
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
BUDGET AND INTERAL ACCOUNTING
PO BOX 13528
AUSTIN TX 787113528
United States

Bill To: Invoice-HHSC 07:Headquarters,Q
HEALTH & HUMAN SERVICES COMMISSION
4616 W Howard Ln
Ste 1-120
Austin TX 78728
United States

Fax: 512/832-7756
Email: HHSCReg07_AP_Purchases@hhsc.state.tx.us

Exempt Reason: INTERAGENCY CONTRACTS

Purchaser: Chavez,Rafael

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

FY24 funding
EX/0 - TGC 771
Requisition 0000250221 - Pricing per CPA

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
Statewide Procurement Education System
Training and Policy Development
ctp@cpa.texas.gov
512-463-5355

Agency contact
Darwin Cummins
512-461-6993
darwin.cummins@hhs.texas.gov

PCS contact
Steven Chavez, CTCD, CTCM
512-712-5002
Rafael.chavez@hhs.texas.gov

1-1	Certified Texas Contract Manager Training (Cody Bayless)	924-16	1.00	EA	435.00000	$435.00	12/18/2023
					Schedule Total	$435.00	
					Item Total for Line 1	$435.00	
2-1	Certified Texas Contract Manager Training (Rene Duchaney)	924-16	1.00	EA	435.00000	$435.00	12/18/2023
					Schedule Total	$435.00	

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Exempt Reason: INTERAGENCY CONTRACTS

Purchaser: Chavez,Rafael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Item Total for Line 2	$435.00	
3-1	Certified Texas Contract Manager Training (Jerry Castillo)	924-16	1.00	EA	435.00000	$435.00	12/18/2023
					Schedule Total	$435.00	
Statewide Procurement Education System 512-463-5355							
					Item Total for Line 3	$435.00	
4-1	Certified Texas Contract Manager Training (Dennis Amon)	924-16	1.00	EA	435.00000	$435.00	12/18/2023
					Schedule Total	$435.00	
Statewide Procurement Education System 512-463-5355							
					Item Total for Line 4	$435.00	
5-1	Certified Texas Contract Manager Training (Wendy Hernandez)	924-16	1.00	EA	435.00000	$435.00	12/18/2023
					Schedule Total	$435.00	
Statewide Procurement Education System 512-463-5355							
					Item Total for Line 5	$435.00	
					Total PO Amount	$2,175.00	

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Exempt Reason: INTERAGENCY CONTRACTS

Purchaser: Chavez,Rafael

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

Steven Chavez, CTCD, CTCM

12/18/2023