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-4-0000335761**

Date	Revision	Page
12/28/23	1 - 12/28/2023	1

Ship To: 2020 - Austin:1100 W 49th St (DHSB
HEALTH & HUMAN SERVICES COMMISSION
1100 W 49th St (DHSB)
Austin TX 78756
United States

Vendor: 1203230857 4
ILO INSTITUTE INC
3700 SW PRESCOTT PL
SEATTLE WA 981262043
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

Exempt Reason: N/A

Purchaser: Wright,Byron Carl 512/406-2512

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

FY23 funding
NB/0 - Non-biddable request where competitive bidding is not required or feasible, and a best value determination is not applicable.
Requisition 0000251400

PO Service Dates 01/01/2023 to 12/31/2024

This is not a biddable service and this purchase order is being issued for payment purposes only.

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 08/31/2023 are automatically canceled.

Vendor contact
Peter Temes
Peter@iloinstitute.com

Agency contact(s)

Yvonne Ortiz
Work: (512) 406-2486
Email: Yvonne.Ortiz@hhs.texas.gov

Sonya Mayo
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Sonia.Mayo@hhs.texas.gov

PCS contact
Byron Wright CTCD
512-406-2512
Byron.Wright@hhs.texas.gov

1-1	ILO Institute Annual Membership January 1, 2020 - December 31, 2024	963-48	1.00	YR	19000.00000	$19,000.00	12/28/2023

Schedule Total $19,000.00

Item Total for Line 1 $19,000.00

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Exempt Reason: N/A

Purchaser: Wright,Byron Carl 512/406-2512

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Total PO Amount $19,000.00

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

Byron Wright, CTCD

12/28/2023