

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-4-0000335889
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 01/02/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2020 - Austin:1100 W 49th St (DHSB) HEALTH & HUMAN SERVICES COMMISSION 1100 W 49th St (DHSB) Austin TX 78756 United States
			Page 1

Vendor: 3304304304 2
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
BUDGET AND INTERNAL ACCOUNTING
PO BOX 13528
AUSTIN TX 787113528
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: INTERAGENCY CONTRACTS

Purchaser: Meza,Luis

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- Interagency Cooperation Agreement
Requisition 0000256641 Pricing per Quote email PO Service Dates 03/19/2024 to 03/20/2024
Goods and/or services are to be delivered and invoiced after September 1, 2023.

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
Texas Comptroller of Public Accounts
512-463-5355
ctp@cpa.texas.gov

Program contact
Michelle Boyd
Michelle.Boyd@hhs.texas.gov

PCS contact
Luis Meza
Luis.meza@hhs.texas.gov

1-1	CTCM Course Registration for Michelle Boyd	924-16	1.00	EA	435.00000	\$435.00	03/07/2024
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Schedule Total	\$435.00
Item Total for Line 1	\$435.00

2-1	CTCM Course Registration for Barbara Logan	924-16	1.00	EA	435.00000	\$435.00	03/07/2024
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Schedule Total	\$435.00
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CTCM Course Registrations for Requestor Barbara Logan (EMPL ID 00000371416)
Course date March 19-20, 2024.
Supervisor email approval is attached along with Course Invoices.

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Source to Reserved PO 335889 | Invoice 10044749 B Logan show sourced to PO 335889.

Vendor ID 3304304304 (10)
 Statewide Procurement Education System
 Training and Policy Development
 Attn: Budget and Internal Accounting
 P.O. Box 13186
 Austin, TX 78711-3186
 ctp@cpa.texas.gov
 512-463-5355
 https://spdedu.cpa.texas.gov

Item Total for Line 2 _____ \$435.00

Total PO Amount \$870.00

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

Carlos Mejia - CTED, CTEM

03/07/2024