

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-4-0000337284
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 01/25/24
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: 3721721721 7
UNIVERSITY OF TEXAS AT AUSTIN
THE UNIVERSITY OF TEXAS AT AUSTIN
TESTING & EVALUATION SERVICES
STE 5 102
1912 SPEEDWAY
AUSTIN TX 787121235
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: Augustus,Wendlyn Denett

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 - Legal cite TGC 771 Interagency Cooperation Agreement
Requisition 252309 - Pricing \$130

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.

CTCM Exam for certification
Employee: Lindsey De La Rosa

Justify request: CTCD certification is required for staff to perform daily purchasing duties.

Vendor contact
VID# 3721721721
UT Testing Center
University of Texas at Austin
Testing Evaluation Services
1921 Speedway Ste 5 102
Austin, Texas 78712-1235
United States
(512) 471-0222
testingcenter@austin.utexas.edu

PCS contact
Wendlyn Augustus, CTCD
wendlyn.augustus@hhs.texas.gov

1-1	CTCD Exam Registration for Lindsey De La Rosa	963-39	1.00	EA	130.00000	\$130.00	01/25/2024
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Schedule Total \$130.00

Item Total for Line 1 \$130.00

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Total PO Amount \$130.00

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

Wendlyn Augustus, CTCB

01/25/2024