

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-4-0000337294
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 1
			Ship To: 4554 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 275 Austin TX 78728 United States

Vendor: 1741109411 7
TEXAS ACADEMY OF FAMILY PHYSICIANS
ATTENTION MARKETING
12012 TECHNOLOGY BLVD STE 200
AUSTIN TX 787276207
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@hhs.state.tx.us

Exempt Reason: N/A

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
SP/E
Requisition 337294
Pricing: \$1,500.00 per invoice #EXH2024-013

Attached Terms and Conditions apply to this Purchase Order.

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.

FY24 Exhibit booth for Texas Academy of Family Physicians meeting
Dates: 04/12-13/24

Vendor Information:
VID ID: 74-1109411
Texas Academy of Family Physicians
Vendor Contact: Paige Newman at pneyman@tafp.org
Phone: 512/329-8666, ext 136

Direct questions related to requisition to:
Lisa Rogge / 512-341-4523 / lisa.rogge@hhs.texas.gov

Texas Academy of Family Physicians
12012 Technology Blvd
Suite 200
Austin, TX 78727
UNITED STATES
rmontoya@tafp.org

Agency contact
Mendieta,Celina (HHSC)
Celina.Mendieta@hhs.texas.gov

Direct questions related to requisition to:
Lisa Rogge / 512-341-4523 / lisa.rogge@hhs.texas.gov

PCS contact
Wendlyn Augustus, CTCD

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wendlyn.augustus@hhs.texas.gov

WIC PROGRAM INVOICE APPROVER: MELISSA ANDERSON AT MELISSA.ANDERSON@HHS.TEXAS.GOV (FOR HHS ACCOUNTS PAYABLE USE ONLY)

1-1	Tabletop exhibit fee for the 2024 C. Frank Webber Lectureship on April 12-13	963-39	1.00	LOT	1500.00000	\$1,500.00	01/25/2024
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Schedule Total \$1,500.00

Item Total for Line 1 \$1,500.00

Total PO Amount \$1,500.00

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

