

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-4-0000338485
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			02/12/24	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 1812380735 8
AAPC HOLDINGS LLC
AAPC
PO BOX 124048
DALLAS TX 753124048
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: Manning, Charles

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 0000253857 - Rachel Roedl AAPC Membership Renewal. Customer # 01525247. Order Number 04730934_06308

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.

Vendor Contact Information: AAPC Holdings LLC, DBA AAPC
Vendor Contact Name: AAPC Member Services
Vendor Contact Email: info@aapc.com
Vendor Contact Phone: 801-236-2200
Vendor Contact Billing Address: PO Box 124048, Dallas, TX 75312-4048

Agency Contact Information: Texas Health Human Services Commission, Office of Policy, Medical Dental Benefits Policy
Agency Contact Name: Stanley Stumph
Agency Contact Email: stanley.stumph@hhs.texas.gov
Agency Contact Phone: 512-438-4651
Agency Contact Address: 701 W 51st St, Mail Code H310, Austin, TX 78751

PCS contact
Charles Manning
charles.manning@hhs.texas.gov

1-1	Renewal Membership - Individual - Rachel Roedl	963-64	1.00	EA	210.00000	\$210.00	02/12/2024
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Schedule Total \$210.00

Rachel Roedl AAPC Membership Renewal. Customer # 01525247. Order Number 04730934_06308
Requisition approved by Rachel's Manager V Sarah Gonzaga.

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Vendor Contact Name: AAPC Member Services
Vendor Contact Email: info@aapc.com

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Item Total for Line 1 \$210.00

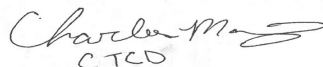
Total PO Amount \$210.00

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


CTCO

02/12/2024