

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-4-0000341665
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 03/25/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 1300 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 85200 Austin TX 78751 United States

Vendor: 3308308308 0
STATE AUDITOR'S OFFICE
PO BOX 12067
AUSTIN TX 787112067
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: INTERAGENCY CONTRACTS

Purchaser: Remschel,Corie

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Texas State Auditor's Office: Challenging Communications registration for Jim Hicks to attend on 5/22/2024-5/23/2024. Purchaser, vendor will accept a PO. Please send the PO to the vendor and copy the IG mailbox at IG_contracts@hhs.texas.gov. For questions, please reach out to Lindy Young. FY24 funding SP/E Requisition 255474

Goods and/or services are to be delivered and invoiced after September 1, 2024

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
State Auditors Office
(512) 936-9500
auditor@sao.texas.gov

Agency contact
Lindy Young
lindy.young@hhs.texas.gov

PCS contact
Corie Remschel
512.406.2661
Corie.remschel@hhs.texas.gov

1-1	Texas State Auditor's Office: Challenging Communications for Jim Hicks 5/22/2024-5/23/2024	952-59	1.00	EA	339.00000	\$339.00	03/25/2024
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Schedule Total \$339.00

Item Total for Line 1 \$339.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 1300 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 85200 Austin TX 78751 United States

Vendor: 3308308308 0
STATE AUDITOR'S OFFICE
PO BOX 12067
AUSTIN TX 787112067
United States

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HEALTH & HUMAN SERVICES COMMISSION
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Total PO Amount \$339.00

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
Corie Remschel, CTCD
04/11/2024