

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-4-0000342810 |
| 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 04/05/24 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision Page 1 |
| | | | Ship To: See Detail Below |

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: Meza,Luis

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY24 funding
 EX/0 TGC 771- Interagency Cooperation Agreement
 Requisition 0000266250 Pricing per email PO Service Dates 04/05/2024 to 08/31/2024
 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
 The University of Texas at Austin
 testingcenter@austin.utexas.edu

Program contact
 Nicole Wiley
 nicole.wiley@hhs.texas.gov

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

| | | | | | | | |
|-----|---|--------|------|----|-----------------------|----------|------------|
| 1-1 | Certified Texas Contract Manager Exam Fee - San Antonio - Schulz | 924-20 | 1.00 | EA | 130.00000 | \$130.00 | 04/16/2024 |
| | Ship To: 4549 HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States | | | | | | |
| | | | | | Schedule Total | \$130.00 | |

Quote for exam fee is attached to line 1.

Item Total for Line 1 \$130.00

| | | | | | | | |
|-----|---------------------------------------|--------|------|----|-----------|----------|------------|
| 2-1 | Certified Texas Contract Manager Exam | 924-20 | 1.00 | EA | 130.00000 | \$130.00 | 04/16/2024 |
|-----|---------------------------------------|--------|------|----|-----------|----------|------------|

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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: Meza,Luis

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|------------------------------|--------------|------------|
| | Fee - Rio Grande - Sanchez | | | | | | |
| | Ship To: 4548 HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States | | | | | | |
| | | | | | Schedule Total | \$130.00 | |
| | | | | | Item Total for Line 2 | \$130.00 | |
| 3-1 | Certified Texas Contract Manager Exam Fee - Corpus Christi - Viles | 924-20 | 1.00 | EA | 130.00000 | \$130.00 | 04/16/2024 |
| | Ship To: 4038 HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States | | | | | | |
| | | | | | Schedule Total | \$130.00 | |
| | | | | | Item Total for Line 3 | \$130.00 | |
| 4-1 | Certified Texas Contract Manager Exam Fee - Lubbock - Lira | 924-20 | 1.00 | EA | 130.00000 | \$130.00 | 04/16/2024 |
| | Ship To: 6656 HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States | | | | | | |
| | | | | | Schedule Total | \$130.00 | |
| | | | | | Item Total for Line 4 | \$130.00 | |
| 5-1 | Certified Texas Contract Manager Exam Fee - Richmond - Gain | 924-20 | 1.00 | EA | 130.00000 | \$130.00 | 04/16/2024 |
| | Ship To: 5998 | | | | | | |

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 TESTING & EVALUATION SERVICES
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 AUSTIN TX 787121235
 United States

Bill To: Invoice-HHSC Accounting
 HEALTH & HUMAN SERVICES COMMISSION
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Exempt Reason: INTERAGENCY CONTRACTS

Purchaser: Meza,Luis

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HEALTH & HUMAN SERVICES COMMISSION
 2100 Preston
 Richmond TX 77469
 United States

Schedule Total _____ \$130.00
Item Total for Line 5 _____ \$130.00
Total PO Amount \$650.00

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, CTCM

04/05/2024