

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-4-0000317686
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 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1933 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 840 Austin TX 78728 United States
			Page 1

Vendor: 1870983468 5
TEXAS FOUNDATION FOR MATERNAL INFANT A
PMB55
9110 N LOOP 1604 W STE 104
SAN ANTONIO TX 782493397
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

Purchaser: Mojica, Carlos 512/406-2635

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 Funding

PM/PCC OM/S

HHS000661600002
REQ 231325

Contract Manager
Lisa Bell
512-341-4571
lisa.bell1@hhs.texas.gov

PCS contact
Carlos Mojica
512-783-4645
carlos.mojica@hhs.texas.gov

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

1-1	FY24 Amendment No. 3 to change contract number to HS000661600002 and change vendor name. Request to encumber funds in the amount of \$25,000 for Lactation and Breastfeeding Trainer Services. (Sept)	924-16	1.00	LOT	2500.00000	\$2,500.00	09/01/2023
Schedule Total						\$2,500.00	

Contract_ID:	HHS000661600002	Contract Line:	0	Release:	3		
Item Total for Line 1						\$2,500.00	

2-1	FY24 Amendment No. 3 to change contract number to HS000661600002 and change vendor name. Request to	924-16	1.00	LOT	22500.00000	\$22,500.00	09/01/2023
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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 1933 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 840 Austin TX 78728 United States

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TEXAS FOUNDATION FOR MATERNAL INFANT A
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encumber funds in the amount of
\$25,000 for Lactation and Breastfeeding
Trainer Services. (Oct-Aug)

Schedule Total \$22,500.00

Contract_ID: HHS000661600002 Contract Line: 0 Release: 4


Item Total for Line 2 \$22,500.00

Total PO Amount \$25,000.00

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 	05/18/2023
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