

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order HHSTX-2-0000274676
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 10/25/21
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 1933 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 840 Austin TX 78728 United States

Vendor: 1360724760 1
ACADEMY OF NUTRITION AND DIETETICS
ACCREDITATION COUNCIL FOR EDUCATION IN NUTRITION
25824 NETWORK PL
CHICAGO IL 606731258
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

Purchaser: Atchley,Cindy Jean 432/263-9617

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY22
SP/E
Requisition 0000173948 Quote/Invoice 5181267
WIC PROGRAM INVOICE APPROVER:
MELISSA ANDERSON at melissa.anderson@hhs.texas.gov (For HHS accounts payable use only)

Payment due by December 17, 2021. Payment not received by the due date must include a (10) percent late fee.

REMIT PAYMENT TO:
Accreditation Council for Education in Nutrition and Dietetics (ACEND)
25824 Network Place, Chicago, IL 60673-1258
Phone 800-877-1600 x5400

PO Service Dates: 01/01/2022-12/31/2022

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08/31/2022 will be automatically canceled.

Vendor Information:
VID 1360724760
American Dietetic Association
dba Academy of Nutrition and Dietetics
Phone: 800-877-1600 ext. 5400
Vendor Contact for PO:
Stephanie Parry
Phone: 312-899-0040 ext. 5400
Email: acend@eatright.org

For Agency: HHSC/HDIS WIC

Agency Contact:
Connie Booker
Phone: 512-341-4524
Email: connie.booker1@hhs.texas.gov

Agency/Program End User:
Melissa Mouton

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Email: Melissa.mouton@hhs.texas.gov

PCS Contact:
Cindy Atchley, CTCD
Phone: 432-263-9617
Email: cindy.atchley@hhs.texas.gov

1-1	FY22 ACEND Annual Accreditation Fee for Texas WIC Dietetic Internship program. Term of Services: 01/01/2022 - 12/31/2022; Reqn 173948.	963-16	1.00	LOT	2125.00000	\$2,125.00	10/25/2021
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Schedule Total \$2,125.00

Term of Services: January 1, 2022 through December 31, 2022

PAYMENT DUE by December 17, 2021. Payment not received by the due date must include a 10 percent late fee.

Attached:
Invoice #: 5181267

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Accreditation Council for Education in Nutrition and Dietetics (ACEND)
25824 Network Place, Chicago, IL 60673-1258
Phone 800-877-1600 x5400

Direct questions regarding requisition to:
Connie Booker / connie.booker1@hhs.texas.gov

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

Item Total for Line 1 \$2,125.00

Total PO Amount \$2,125.00

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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

Cindy Atchley, CTCD

10/29/2021