

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-3-0000295888
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: E340 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States

Vendor: 1741587461 3
EDUCATION SERVICE CENTER REGION 20
1314 HINES
SAN ANTONIO TX 782081816
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: Lafosse,Betty J 210/337-3187

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
PM/PCC: EX/0 771 Interagency Contracts
Requisition 0000190553
NIGP Class-Item: 971-65
FY23 Term 9/1/22 to 8/31/23
2022 Long-term Care Regulation Conference will be held at the ESC Region 20. It is critical to expedite the PO by September 5, 2022, to secure the dates for the conference as follows:
Monday, October 31, 2022
1 - 5 p.m.
Tuesday, November 1, 2022
8 a.m. - 5 p.m.
Wednesday, November 2, 2022
8 a.m. - 1 p.m.

Capacity for 500 attendees

Goods and/or services are to be delivered and invoiced for FY23 after September 1, 2022
Attached Terms and Conditions apply to this Purchase Order
In the event of conflict between terms of parties, HHS-PCS terms and conditions shall prevail

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 08-31-2023 are automatically canceled.

Fiscal Year 2023 Services - No Renewals
This PO is according to quote from Mary Neitzel given to Laura Arce for Meeting Room Rental for the following dates Oct 31, 2022 to Nov 2, 2022. I have attached a copy to PO for reference

AGENCY CONTACT: LAURA ARCE
PHONE: 512 438-3230
EMAIL: laura.arce@hhs.texas.gov

OTHER CONTACT: KATHERYNE HARVILLE
EMAIL: katherine.harville@hhs.texas.gov

VENDOR ID: 1741587 461
VENDOR: EDUCATION SERVICE CENTER REGION 20

HHSC Purchasing Contact: Betty La Fosse
PHONE: 210 337-3187

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: E340 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States

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EMAIL: betty.lafosse@hhs.texas.gov

Questions or concerns regarding payment please send an email or call the POC information provided in the "bill to" section of the purchase order, or the Agency Contact above.

1-1	2022 Long-term Care Regulation Conference will be held at ESC Region 20 venue.	971-65	1.00	LOT	9440.00000	\$9,440.00	09/05/2022
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Schedule Total \$9,440.00

2022 Long-term Care Regulation Conference will be held at the ESC Region 20. It is critical to expedite the PO by September 5, 2022, to secure the dates for the conference as follows:

- Monday, October 31, 2022
1 - 5 p.m.
- Tuesday, November 1, 2022
8 a.m. - 5 p.m.
- Wednesday, November 2, 2022
8 a.m. - 1 p.m.

Provide copy of the PO to: Katheryne Harville

Item Total for Line 1 \$9,440.00

Total PO Amount \$9,440.00

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 _____

Betty La Jossie CTPM

07/28/2022