

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000301614
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 09/30/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1906 - Houston:5425 Polk St DEPARTMENT OF STATE HEALTH SERVICES 5425 Polk St Ste 420 Houston TX 77023 United States
			Page 1

Vendor: 1741860732 5
NATIONAL ASSOCIATION OF SOCIAL WORKERS-T
HSU BOX 16218
ABILENE TX 796980001
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: A ba, Yvonne E 512/406-2416

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
SP/E
Requisition 0000205802
PO Service Dates 9-1-22 to 08-31-2023

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 08-31-2023 are automatically canceled.

Vendor contact
National Association of Social Workers/Texas Chapter
Virginia Cantu
Manager of Administration
512-474-1454 ext 12
vcantu.naswtx@socialworkers.org

Agency contact
Iliana Molina
iliana.molina@dshs.texas.gov

PCS contact
Yvonne Alba
512-406-2416
yvonne.alba@hhs.texas.gov

1-1	NASW Conference In Person and on Demand	963-39	1.00	EA	490.00000	\$490.00	09/30/2022
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Schedule Total \$490.00

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Requesting payment for staff to attend the NASW Virtual Conference on October 13-15, 2022. Attached are the registration invoices for Adesua Penn - member, Jack Griffin, Marie Hutchins, DeLorean Wilkinson-McGee Zakiya Fortune, Shirley Swab, Ella Jackson, Natasha Douglas, and Ursula Bell. Fees include CEUs required for job positions.

Requesting credit card payment so virtual staff can get their login information before the conference.

Vendor- National Association of Social Worker- (17418607325)
810 West 11th Street, Austin TX 78701
Attn: Virginia Cantu, Manager of Administration -vcantu@socialworkers.org
512-474-1454, Fax 512-474-1317

						Item Total for Line 1	\$490.00
2-1	NASW Virtual-Member	963-39	1.00	EA	240.00000	\$240.00	09/30/2022
						Schedule Total	\$240.00
						Item Total for Line 2	\$240.00
3-1	NASW Virtual	963-39	7.00	EA	300.00000	\$2,100.00	09/30/2022
						Schedule Total	\$2,100.00
						Item Total for Line 3	\$2,100.00
						Total PO Amount	\$2,830.00

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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 <i>Yvonne Alba, CTCM</i>	<u>09/30/2022</u>
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