

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-3-0000302395
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 10/11/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1360724760 1
ACADEMY OF NUTRITION AND DIETETICS
COMMISSION ON DIETETIC REGISTRATION
PO BOX 4727
CAROL STREAM IL 60197-4727
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: De La Rosa,Lindsey M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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VENDOR NAME: ACADEMY OF DIETETIC AND NUTRITION
VENDOR CONTACT:
VENDOR PHONE:
VENDOR EMAIL:
LEAD CONTACT NAME: TRACY LISEBY
LEAD CONTACT EMAIL: tracy.lisenby@hhs.texas.gov
LEAD CONTACT PHONE: 830-896-2211 x EXT 6620

CONTRACT MANAGER NAME: PRISCILLA JARECKE
CONTRACT MANAGER EMAIL: priscilla.jarecke@hhs.texas.gov
CONTRACT MANAGER PHONE: 830-896-2211 EXT 5218

PCS EMAIL PO TO:
tracy.lisenby@hhs.texas.gov
priscilla.jarecke@hhs.texas.gov

RENEWALS:
JUSTIFICATION: NUTRITION BOOKS FOR THE DIETARY OFFICE
CONTRACT PO #: FY
CURRENT CONTRACT VALUE: \$ RENEWAL #:
FY23 ENCUMBERED AMOUNT: \$227.98
For questions: Tracy Lisenby 830-896-2211 X 6620
SP/E - Spot Purchase Up to \$10,000.00
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
FREIGHT: F.O.B. Destination Freight Prepaid Allowed
Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays
AGENCY CONTACT:
PRISCILLA JARECKE
830-896-2211 EXT 5218 priscilla.jarecke@hhs.texas.gov
Ship to Attn: TRACY LISEBY
830-896-2211 x EXT 6620 tracy.lisenby@hhs.texas.gov
HHSC BUYER:
Lindsey De La Rosa
7766284 lindsey.delarosa@hhs.texas.gov
VENDOR:
Academy of Nutrition and Dietetics
SALES@eatright.org
QUOTE: Quote attached
PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00
REQUIREMENTS/LIMITATIONS:

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			Page 2

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This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.
Invoice per 34 TAC §20.487, amended effective May 1, 2022
Requisition 0000208048
Quote.
Vendor added \$20.88 shipping charge. -LD

1-1	NUTRITION AND DIAGNOSIS-RELATED CARE, 9TH EDITION; ISBN# 978-0-88091-057-6	715-10	1.00	EA	134.99000	\$134.99	10/11/2022
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Schedule Total \$134.99

FY23 CG2 F3D FOOD BOOKS F2700 TL
F3D010 F2700 7382 TRACY L

Item Total for Line 1 \$134.99

2-1	POCKET GUIDE TO NUTRITION ASSESSMENT. 4TH EDITION, ISBN# 978-0-88091-069-9	715-10	1.00	EA	38.99000	\$38.99	10/11/2022
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Schedule Total \$38.99

Item Total for Line 2 \$38.99

3-1	Shipping	962-86	1.00	LOT	20.88000	\$20.88	10/11/2022
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Schedule Total \$20.88

Item Total for Line 3 \$20.88

Total PO Amount \$194.86

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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

Lindsey De La Rosa

10/11/2022