

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000303782</b>
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.			<b>Date</b> 10/28/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1906 - Houston:5425 Polk St DEPARTMENT OF STATE HEALTH SERVICES 5425 Polk St Ste 420 Houston TX 77023 United States
			<b>Page</b> 1

**Vendor:** 1760419172 0  
SOUTHEAST TEXAS REGIONAL ADVISORY  
1111 NORTH LOOP W STE 160  
HOUSTON TX 770085806  
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:** Ybarra,Diego

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

FY23 funding  
SP/E  
Requisition 0000210548 - Pricing per Online Rates

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  
Michelle Maynor  
(281) 822-4463  
Michelle.Maynor@setrac.org

Agency contact  
Beatriz Moreno  
(713) 767-3022  
Beatriz.Moreno@dshs.texas.gov

PCS contact  
Diego Ybarra, CTCD  
(512) 406-2480  
Diego.Ybarra01@hhs.texas.gov

1-1	2022 Preparedness Coalition Symposium	963-40	1.00	EA	350.00000	\$350.00	10/28/2022
<b>Schedule Total</b>						\$350.00	
<b>Item Total for Line 1</b>						\$350.00	
Dr. Carlos Plasencia							
2-1	2022 Preparedness Coalition Symposium	963-40	3.00	EA	350.00000	\$1,050.00	10/28/2022
<b>Schedule Total</b>						\$1,050.00	

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000303782</b>
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.			<b>Date</b> 10/28/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 2
			<b>Ship To:</b> 1906 - Houston:5425 Polk St DEPARTMENT OF STATE HEALTH SERVICES 5425 Polk St Ste 420 Houston TX 77023 United States

**Vendor:** 1760419172 0  
SOUTHEAST TEXAS REGIONAL ADVISORY  
1111 NORTH LOOP W STE 160  
HOUSTON TX 770085806  
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:** Ybarra, Diego

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Brian Gfroerer, Sabrina Stanley, Tracie Brown							
<b>Item Total for Line 2</b>						\$1,050.00	
3-1	2022 Preparedness Coalition Symposium	963-40	1.00	EA	350.00000	\$350.00	10/28/2022
<b>Schedule Total</b>						\$350.00	
Kathryn Leathers							
<b>Item Total for Line 3</b>						\$350.00	
4-1	2022 Preparedness Coalition Symposium	963-40	1.00	EA	150.00000	\$150.00	10/28/2022
<b>Schedule Total</b>						\$150.00	
Shauna Clark							
<b>Item Total for Line 4</b>						\$150.00	
<b>Total PO Amount</b>						\$1,900.00	

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**



**10/28/2022**