

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-3-0000304151
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 11/02/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

Vendor: 1710477513 9
 CONFERENCE OF RADIATION CONTROL PROGRAM
 PROGRAM DIRECTORS INC
 205 CAPITAL AVE
 FRANKFORT KY 406012832
 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: De La Rosa, Heather M

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 210649 - Pricing per Invoices 300002121, 300002125, 30000126, 300002127, 300002129, 300002134, 300002189, 300002194, 300002195, 300002196, 300002213, 300002214, 300002112

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
 Conference of Radiation Control
 502-227-4543
 www.crcpd.org

Agency contact
 Gem Theresa Naivar
 737-218-7071
 gem.naivar@dshs.texas.gov

PCS contact
 Heather De La Rosa
 Heather.DeLaRosa@hhs.texas.gov

1-1	2023 Annual Director (Individual) Membership - CRCPD - Lisa Bruedigan - Invoice 300002134	963-48	1.00	EA	145.00000	\$145.00	12/31/2023
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Schedule Total	\$145.00
Item Total for Line 1	\$145.00

2-1	2023 Annual Associate Membership - CRCPD - Chris Moore - Invoice 300002112	963-48	1.00	EA	65.00000	\$65.00	12/31/2023
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Schedule Total						\$65.00	
Item Total for Line 2						\$65.00	
3-1	2023 Annual Associate Membership - CRCPD - Eric Skotak - Invoice 300002121	963-48	1.00	YR	65.00000	\$65.00	12/31/2023
Schedule Total						\$65.00	
Item Total for Line 3						\$65.00	
4-1	2023 Annual Associate Membership - CRCPD - Randall Redd - Invoice 300002125	963-48	1.00	YR	65.00000	\$65.00	12/31/2023
Schedule Total						\$65.00	
Item Total for Line 4						\$65.00	
5-1	2023 Annual Associate Membership - CRCPD - Tina Suominen - Invoice 300002126	963-48	1.00	YR	65.00000	\$65.00	12/31/2023
Schedule Total						\$65.00	
Item Total for Line 5						\$65.00	
6-1	2023 Annual Associate Membership - CRCPD - Stephanie Lopez - Invoice 300002127	963-48	1.00	YR	65.00000	\$65.00	12/31/2023
Schedule Total						\$65.00	
Item Total for Line 6						\$65.00	
7-1	2023 Annual Associate Membership -	963-48	1.00	YR	65.00000	\$65.00	12/31/2023

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	CRCPD - Stefanie Blum - Invoice 300002129						
					Schedule Total	\$65.00	
					Item Total for Line 7	\$65.00	
8-1	2023 Annual Associate Membership - CRCPD - Ricky Croy - Invoice 300002189	963-48	1.00	YR	55.00000	\$55.00	12/31/2023
					Schedule Total	\$55.00	
					Item Total for Line 8	\$55.00	
9-1	2023 Annual Associate Membership - CRCPD - Joann Harthcock - Invoice 300002194	963-48	1.00	YR	65.00000	\$65.00	12/31/2023
					Schedule Total	\$65.00	
					Item Total for Line 9	\$65.00	
10-1	2023 Annual Associate Membership - CRCPD - Shannon Quinn - Invoice 300002195	963-48	1.00	EA	65.00000	\$65.00	12/31/2023
					Schedule Total	\$65.00	
					Item Total for Line 10	\$65.00	
11-1	2023 Annual Associate Membership - CRCPD - William (Trae) Windham - Invoice 300002196	963-48	1.00	EA	65.00000	\$65.00	12/31/2023
					Schedule Total	\$65.00	
	Conference of Radiation Control Program Directors, Inc. (CRCPD) Annual Associate Membership Dues William (Trae) Windham - Inv 300002196				Item Total for Line 11	\$65.00	

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12-1	2023 Annual Associate Membership - CRCPD - Kaylie Smith - Invoice 300002213	963-48	1.00	EA	65.00000	\$65.00	12/31/2023	
Schedule Total						\$65.00		
Conference of Radiation Control Program Directors, Inc. (CRCPD) Annual Associate Membership Dues for Kaylie Smith - Inv 300002213							Item Total for Line 12	\$65.00
13-1	2023 Annual Associate Membership - CRCPD - Rae Walker - Invoice 300002214	963-48	1.00	EA	55.00000	\$55.00	12/31/2023	
Schedule Total						\$55.00		
Conference of Radiation Control Program Directors, Inc. (CRCPD) Annual Associate Membership Dues for Rae Walker - Inv 300002214.							Item Total for Line 13	\$55.00
Total PO Amount						\$905.00		

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

Heather D. Ruel, CTCD

11/02/2022