

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-3-0000304596
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 11/08/22
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: 1561133017 4
SAS INSTITUTE INC
100 SAS CAMPUS DR
CARY NC 275132414
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: Powell, Kenneth J 512/406-2622

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding
IT/D
Requisition 209714

PO Service Dates 11/07/22 Until 08/31/2023

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.

Purchase order issued in accordance with Texas Government Code §2157.068, PCS-111

Vendor Information:
Vendor: SAS INSTITUTE INC
Vendor ID: 1561133017 4
Contact Name: Robin Papworth
Email: Robin.Papworth@sas.com
training@sas.com

Agency POC Information
Contact Name: Gaitan, Tina
Email: tina.gaitan@dshs.texas.gov
Phone: +1 (512) 776-3688

Send all invoices to Agency Contact:
AGENCY CONTACT: Romey Armstrong
PHONE: 512-776-2267
EMAIL: Romey.armstrong@dshs.texas.gov

Purchaser
Contact: Kenneth J Powell Sr
Email: kenneth.powell@hhs.texas.gov

1-1	SAS Programming 2: Data Manipulation Techniques: (e-Learning) 180 Day license. Attendees: Jennifer Clary; Eulises Gonzalez. https://support.sas.com/edu/schedules.ht	924-40	2.00	EA	960.00000	\$1,920.00	11/14/2022
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	ml?crs=PROG2&ctry=US						
					Schedule Total	\$1,920.00	
					Item Total for Line 1	\$1,920.00	
2-1	SAS® Macro Language 1: Essentials (e-Learning) 180 Day license: Attendees: Jennifer Clary; Eulises Gonzalez https://support.sas.com/edu/schedules.html?crs=MAC1&ctry=US	924-40	2.00	EA	960.00000	\$1,920.00	11/14/2022
					Schedule Total	\$1,920.00	
					Item Total for Line 2	\$1,920.00	
Total PO Amount						\$3,840.00	

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 	11/08/2022
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