

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-3-0000304793
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 11/10/22
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: 1510297953 9
 ONLINE CONSULTING INC
 DBA ONLC TRAINING CENTERS
 505 CARR RD STE 100
 WILMINGTON DE 198092800
 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: Arroyo,Alejandro

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 211535 Pricing per Quote
 PO Services Dates 11/10/2022 to 8/31/2023

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
 VID 1510297953
 ONLINE CONSULTING INC
 purchaseorders@onlc.com
 1.800.288.8221 extension 130

Agency Contact
 Gabriela Soto
 gabriela.soto@dshs.texas.gov

PCS contact
 Alejandro Arroyo
 512-406-2594
 alejandro.arroyo@hhs.texas.gov

1-1	SQL Fundamentals course registration for Jomol Lijoy - December 12 - 16, 2022	924-16	1.00	EA	2995.00000	\$2,995.00	12/01/2022
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Schedule Total	\$2,995.00
Item Total for Line 1	\$2,995.00
Total PO Amount	\$2,995.00

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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



11/10/2022