

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms No Shipment Involved	Ship Via NO SHIP	Purchase Order HHSTX-3-0000307786
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 01/05/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2020 - Austin:1100 W 49th St (DHSB) HEALTH & HUMAN SERVICES COMMISSION 1100 W 49th St (DHSB) Austin TX 78756 United States
			Page 1

Vendor: 1742703727 4
 QUALITY TEXAS FOUNDATION
 201 WOODLAND PARK
 USA
 GEORGETOWN TX 78633-2007
 United States

Bill To: Invoice-HHSC Accounting
 HEALTH & HUMAN SERVICES COMMISSION
 4601 W Guadalupe St
 Austin TX 78751
 United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Mckelvy,Michael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
 NB/0 - Non-biddable request where competitive bidding is not required or feasible, and a best value determination is not applicable.
 Requisition 0000215076
 PO funding dates 01/05/2023 thru 08/31/2023

Organizational Leadership/Examiner Training February 7-9, 2023.

Attendees:

- Chris Adams
- Kay Molina
- Marilyn Eaton
- Catherine Camp
- Roanna Flowers
- Lisa Hawkins
- Scott Greene
- Nicole Hutchison
- Linda Dominguez
- Cija Williams
- Carol Palermo
- Helen Oh
- Lindsey Halligan
- Myra Ochoa
- Maurice McCreary

This is not a biddable service and this purchase order is being issued for payment purposes only.

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
 1742703727
 Quality Texas Foundation
 Lin-Wrinkle-McGuire
 512-818-3901
 LinWrinkle@Quality-Texas.Org

Agency contact
 Eva R. Dechene
 512-406-2615

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Eva.Dechene@HHS.Texas.Gov							
PCS contact Mike McKelvy; CTCD, CTCM 512-406-2579 Mike.McKelvy@HHS.Texas.Gov							
1-1	Registration Fee to attend Org Leaderrship/Exam Training (3-Days)	963-64	15.00	EA	650.00000	\$9,750.00	01/05/2023
Schedule Total						\$9,750.00	
Item Total for Line 1						\$9,750.00	
Total PO Amount						\$9,750.00	

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



CTCD, CTCM

01/05/2023