## **Department of State Health Services**

#### **Purchase Order**

**Dispatch via Print** 

Payment Te Net 30	erms Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHSTX-3-0000308597
specification	by informal bid, Invitation for Offer, or I is, terms, and conditions set forth in the ac	lvertisement and vendor's	<b>Date</b> 01/19/23	Revision Page 1
guarantees g requirements All shipmen	responses become a part of this numbered oods or services delivered meet or exceeds.  ats, shipping papers, invoices, and correspondence order Number.	numbered purchase order	Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
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: Email:	512/458-7442 invoices@dshs.texas.gov
			Purchaser:	Ybarra Diego

Quantity

UOM

PO Price

**Extended Amt** 

**Due Date** 

Class/Item

FY23 funding IT/D Requisition 0000216240 PO Service Dates 01/19/2023 to 08/31/2023

Attached Terms and Conditions apply to this Purchase Order.

**Inventory Item ID - Line Description** 

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 1561133017 SAS Institute Inc. (800) 727-0025 Training@sas.com

Line-Sch

Agency contact Gabriela Soto Gabriela.Soto@dshs.texas.gov

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

1-1 924-16 1.00 EA 960.00000 \$960.00 01/23/2023 SAS Programming 2: Data Manipulation Techniques, online, self-paced, available for 6 months after purchase - Requested for Sunita Nolan Schedule Total \_\_\_ \$960.00 Item Total for Line 1 \_\_ \$960.00 960.00000 \$960.00 01/19/2023 2-1 924-16 1.00 EA SAS Programming 2: Data Manipulation

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Payment To Net 30	Prepaid & Allow	Ship V BEST	WAY	Pur	chase Order	HHSTX-3-0		
specification	by informal bid, Invitation for Offer, or Reas, terms, and conditions set forth in the adv	ertisement and ve	endor's	<b>Date</b> 01/1	e Revision 9/23	on	Paç	
guarantees g requirement All shipmer	responses become a part of this numbered p goods or services delivered meet or exceed r s. hts, shipping papers, invoices, and correspondences order Number.	umbered purchas	se order	Ship	HEALT 1111 W	Austin:1111 W North Loop H & HUMAN SERVICES CO North Loop 'X 78756 States	OMMISSION	
Vendor:	1561133017 4 SAS INSTITUTE INC 100 SAS CAMPUS DR CARY NC 275132414 United States			Bill	To: Invoice- DEPAR 1100 W PO Box	DSHS Fiscal Claims TMENT OF STATE HEALT 49th St (RBB) 149347 'X 78756	H SERVICES	
						512/458-7442 invoices@dshs.texas.gov		
				Puro	chaser: Ybarra,	Diego		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Pric	e Extended Amt	<b>Due Date</b>	
	Techniques, online, self paced, available for 6 months after purchase - Requested for Sarah Houghton							
					Schedule Tota	\$960.00		
					Item Total for Line	\$960.00		
3-1	SAS Programming 3: Advanced Techniques, on-line, self-paced, available for 6 months after purchase - Requested for Mary Jackson	924-16	1.00	EA	960.0000	960.00	01/23/2023	
					Schedule Tota	\$960.00		
					Item Total for Line	\$960.00		
4-1	SAS® Macro Language 1: Essentials - self-paced, available 180 days after purchase - Requested for Mary Jackson	924-16	1.00	EA	960.0000	960.00	01/23/2023	
					Schedule Tota	\$960.00		
					Item Total for Line	\$960.00		
5-1	SAS Programming 2: Data Manipulation Techniques, online, self-paced, available for 6 months after purchase - Requested for Sara Smith	924-16	1.00	EA	960.0000	960.00	01/23/2023	
					Schedule Tota	\$960.00		
					Item Total for Line	\$960.00		
6-1	Programming for SAS Viya (3.5) (+15 virtual lab hours) available 180 days from order date - Requested for Sara Smith	924-16	1.00	EA	480.0000	0 \$480.00	01/23/2023	

## **Department of State Health Services**

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specification conforming	Freight Terms Prepaid & Allow I by informal bid, Invitation for Offer, or Req as, terms, and conditions set forth in the adver responses become a part of this numbered pu goods or services delivered meet or exceed nu	rtisement and ver rchase order. Co	WAY l; all ndor's ntractor	Purcha Date 01/19/2	: 6694 - A HEALTI	Austin:1111 W North Loop H & HUMAN SERVICES CO	Page 3
All shipmer	nts, shipping papers, invoices, and correspondence Order Number.  1561133017 4 SAS INSTITUTE INC	ondence must be	e identified	Bill To:	Austin T United S Invoice-I		H SERVICES
	100 SAS CAMPUS DR CARY NC 275132414 United States					49th St (RBB) 149347 X 78756	
				Fax Em		7442 @dshs.texas.gov	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Purchas UOM	ser: Ybarra,[ PO Price		Due Date
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity			Extended Amt	Due Date
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt \$480.00	Due Date
Line-Sch 7-1	SAS Programming 2: Data Manipulation Techniques, online, self-paced, available for 6 months after purchase - Requested for Abby CoxChalmers	<b>Class/Item</b> 924-16	Quantity 1.00	UOM	PO Price Schedule Total	Extended Amt \$480.00 \$480.00	<b>Due Date</b> 01/23/2023
	SAS Programming 2: Data Manipulation Techniques, online, self-paced, available for 6 months after purchase - Requested			UOM	PO Price Schedule Total tem Total for Line 6	Extended Amt  \$480.00  \$480.00	
	SAS Programming 2: Data Manipulation Techniques, online, self-paced, available for 6 months after purchase - Requested			UOM In	PO Price Schedule Total tem Total for Line 6	Extended Amt  \$480.00  \$480.00  \$960.00	

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
O1/19/2023