

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-3-0000308597
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 01/19/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			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: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Ybarra,Diego

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 0000216240
PO Service Dates 01/19/2023 to 08/31/2023

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

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

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

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

2-1	SAS Programming 2: Data Manipulation	924-16	1.00	EA	960.00000	\$960.00	01/19/2023
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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

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Purchaser: Ybarra, Diego

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Techniques, online, self paced, available for 6 months after purchase - Requested for Sarah Houghton						
					Schedule Total	\$960.00	
					Item Total for Line 2	\$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	960.00000	\$960.00	01/23/2023
					Schedule Total	\$960.00	
					Item Total for Line 3	\$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	960.00000	\$960.00	01/23/2023
					Schedule Total	\$960.00	
					Item Total for Line 4	\$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	960.00000	\$960.00	01/23/2023
					Schedule Total	\$960.00	
					Item Total for Line 5	\$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	480.00000	\$480.00	01/23/2023

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Purchaser: Ybarra, Diego

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							\$480.00
Item Total for Line 6							\$480.00
7-1	SAS Programming 2: Data Manipulation Techniques, online, self-paced, available for 6 months after purchase - Requested for Abby CoxChalmers	924-16	1.00	EA	960.00000	\$960.00	01/23/2023
Schedule Total							\$960.00
Item Total for Line 7							\$960.00
Total PO Amount							\$6,240.00

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



01/19/2023