

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000308598</b>
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.			<b>Date</b> 01/19/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States

**Vendor:** 1752745586 3  
DARLA CLOUD  
DBA CLOUD TRAINING SERVICES  
PO BOX 94686  
LUBBOCK TX 794934686  
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:** Chavez,Rafael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding  
IT/I  
Requisition 0000215509

DIR Contract Term: 10/26/24 10/26/27

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, DIR-CPO-5071.

QUOTE: Quote pricing received 01/17/2023

Vendor Contact Information:  
Darla Cloud dba Cloud Training Services  
17527455863  
Darla Cloud  
darla@cloudtraining.com  
806-793-3301

Agency Contact:  
Virginia Flores  
512-776-7587  
Virginia.Flores@dshs.texas.gov

Amy Deleon  
512-776-3735  
amy.deleon@dshs.texas.gov

PCS Purchaser Contact:  
Steven Chavez, CTCD, CTCM  
512-712-5002  
Rafael.chavez@hhs.texas.gov

1-1	POWERPOINT (1 DAY CLASS) ON 1/25/2023 FOR 4 PARTICIPANTS.	963-39	4.00 EA	179.00000	\$716.00	01/19/2023
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			<b>Page</b> 2
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Attendees: Cathy Allen, Kendall Mills,  
Susan Rivera, and Esther Lee

**Schedule Total**                     \$716.00

FY23 3253 LOU/Microbiology Microsoft Training

PowerPoint 1/25/2023: Cathy Allen, Kendall Mills, Susan Rivera, Esther Lee  
Excel Expanding your knowledge of Functions 3/7/2023: Cathy Allen, Esther Lee

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DBA CLOUD TRAINING SERVICES  
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LUBBOCK TX 794934686  
United States

**PO BILL TO INFORMATION**  
DSHS  
ATTN: FISCAL DIVISION/ACCOUNTS PAYABLE  
1100 WEST 49TH STREET  
AUSTIN, TEXAS 78756

CODE # 4546

**FOR DSHS INTERNAL DELIVERY INFO:**

BUILDING: Laboratory L114  
FLOOR: 6th, RM L641  
CONTACT: Virginia Flores  
PHONE #: 512-776-7587

**INFORMATION PROVIDED FOR THE BUDGET SECTION:**

THE 3RD THRU 5TH DIGITS OF THE PROJECT GRANT CODE: 080  
DEPARTMENT ID CODE: H45000  
PROGRAM CODE: 991  
INTERNAL DELIVERY CODE: 4546

**Requester INFO:**  
Requester Name: Virginia Flores  
Requester Phone Number/area code: 512-776-7587  
Requester E-mail address: Virginia.Flores@dshs.texas.gov

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SCOR Division- DSHS-Infectious Disease

**Item Total for Line 1**                      \$716.00

2-1	EXCEL EXPANDING YOUR KNOWLEDGE OF FUNCTIONS (1 DAY CLASS) ON 3/7/2023 FOR 2 PARTICIPANTS. Attendees: Cathy Allen and Esther Lee	963-39	2.00	EA	172.42000	\$344.84	01/19/2023
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**Schedule Total**                      \$344.84

**Item Total for Line 2**                      \$344.84

**Total PO Amount** \$1,060.84

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**

Steven Chavez  
CTCD, CTCH

**01/19/2023**

