

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000309062
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 01/27/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 9275 - Austin:4110 Guadalupe DEPARTMENT OF STATE HEALTH SERVICES 4110 Guadalupe Austin TX 78751 United States

Vendor: 1541577802 4
LEARNING TREE INTERNATIONAL USA, INC.
DEPT AT 952907
ATLANTA GA 311920001
United States

Bill To: Invoice-HHSC MC2065
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/206-4854
Email: IT_invoicing@hhs.texas.gov

Purchaser: Reese, Travis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase

Procurement Type: IT / I
Requisition: 0000216164

Agency Contact:
Name: Jonathan Mora
Phone: (512) 788-7070
Email: jonathan.mora@hhs.texas.gov

Purchaser Information:
Name: Travis Reese
Phone: (832) 212-9330
Email: travis.reese@hhs.texas.gov

Vendor: Learning Tree International
Vendor Contact: Max Sierra
Vendor Phone: (888) 709-1287
Email: max_sierra@learningtree.com

Contract#: DIR-CPO-5045

Quote#: Learning Tree quote dated January 18, 2023, provided by Max Sierra

Include P.O. Number on packing Slips, Cartons, Packages, Bundles, ETC.

Freight: F.O.B. Destination Freight Prepaid Allowed
Terms: Net 30

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

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			Page 2

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1-1	Title of Training: Certified Cloud Security Professional	924-40	1.00	EA	2842.00000	\$2,842.00	01/27/2023
	Training Dates: 7/10/2023 - 7/14/2023						
	Attendee: Jeremy Dillon						
	Training session is In-Class in Austin, Texas Jul 10-14(5 days)9:00 AM-5:30PM CDT						

Schedule Total \$2,842.00

Agency Lead Contact: Jonathan Mora

Title of Training: Certified Cloud Security Professional
Training Dates: 7/10/2023 - 7/14/2023
Attendee: Jeremy Dillon
Training session is In-Class in Austin, Texas Jul 10-14(5 days)9:00 AM-5:30PM CDT
Vendor Info: Learning Tree International ID:1541577802

Item Total for Line 1 \$2,842.00

Total PO Amount \$2,842.00

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

Carie Rose, CTCP, CTCM

01/27/2023