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	Revision	Page 1
			Ship To:	9275 - Austin:4110 Guadalupe DEPARTMENT OF STATE HEALTH SERVICES 4110 Guadalupe Austin TX 78751 United States	
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					

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

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

Health and Human Services Commission

Purchase Order

Dispatch via Print

specifications, terms conforming response guarantees goods or requirements. All shipments, ship with our Purchase Vendor: 154 LE DE AT Un Line-Sch Inven 1-1 Title of	Prepaid & Allow ormal bid, Invitation for Offer, or Req s, and conditions set forth in the adve ses become a part of this numbered pu r services delivered meet or exceed nu oping papers, invoices, and corresponder Number. 41577802 4 EARNING TREE INTERNATIONAL EPT AT 952907 FLANTA GA 311920001 nited States	rtisement and vourchase order. Cumbered purchase	al; all endor's ontractor se order	Purchase Date 01/27/23 Ship To: Bill To:	Revision 9275 - Austin DEPARTME 4110 Guadalu Austin TX 78 United States Invoice-HHS0	c MC2065 HUMAN SERVICES CO dalupe St 1751	Page 2 H SERVICES
guarantees goods or requirements. All shipments, ship with our Purchase Vendor: 154 LE DE AT Un Line-Sch Inven	pping papers, invoices, and corresponder Number. 41577802 4 EARNING TREE INTERNATIONALEPT AT 952907 FLANTA GA 311920001	umbered purcha	se order	Bill To:	DEPARTME 4110 Guadalu Austin TX 78 United States Invoice-HHS0 HEALTH & 1 4601 W Guad Austin TX 78	NT OF STATE HEALTH upe 1751 C MC2065 HUMAN SERVICES CO dalupe St 1751	
Line-Sch Inven 1-1 Title of	EARNING TREE INTERNATIONAL EPT AT 952907 FLANTA GA 311920001	L USA, INC.			HEALTH & I 4601 W Guad Austin TX 78	HUMAN SERVICES CO dalupe St 3751	OMMISSION
1-1 Title (_			
1-1 Title (Fax: Emai	512/206-4854 IT_invoicing@	4 @hhs.texas.gov	
1-1 Title (Class/Item	Quantity	Purchase UOM	r: Reese,Travi	Extended Amt	Due Date
Secur	of Training: Certified Cloud rity Professional	924-40	1.00	EA	2842.00000	\$2,842.00	01/27/2023
Traini	ing Dates: 7/10/2023 - 7/14/2023						
Attend	dee: Jeremy Dillon						
Texas	ing session is In-Class in Austin, s Jul 10-14(5 days)9:00 AM- PM CDT						
					Schedule Total	\$2,842.00	
Agency Lead Contac	ect: Jonathan Mora						
Training Dates: 7/10 Attendee: Jeremy Dates: Training session is I			-5:30PM CDT				
				Ite	m 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

Lavie Rosse, CTCD, CTCM

01/27/2023