

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms No Shipment Involved	Ship Via NO SHIP	Purchase Order HHSTX-3-0000309163
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 01/30/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1902 - Temple:2408 S 37th St DEPARTMENT OF STATE HEALTH SERVICES 2408 S 37th St Temple TX 76504 United States
			Page 1

Vendor: 1320028876 2
TEXAS SOCIETY OF INFECTION CONTROL AND P
PO BOX 341357
AUSTIN TX 787340023
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: Hernandez, Natalee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
SP/E
Requisition 217859
FY23 Members Registration for Texas Society of Infection Control and Prevention Review Course -Temple 2023 -February 20th-21st, 2023 for Julia Butler, Alexa Rivera, Jacqueline Hussey, Danielle Henson

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
TEXAS SOCIETY OF INFECTION CONTROL AND PREVENTION
Jamie Kraft
Phone: 830-392-0216
Email: jk-tsicp@hotmail.com

Agency contact
Heather Clark
Phone: 254-771-6799
Email: Heather.Clark@dshs.texas.gov

PCS contact
Natalee Hernandez
Phone: 512-406-2555
Email: Natalee.hernandez@hhs.texas.gov

1-1	Certification of Infection Control (CIC) Review Course for Julia Butler	924-16	1.00	EA	500.00000	\$500.00	02/03/2023
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Schedule Total \$500.00

Item Total for Line 1 \$500.00

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	Certification of Infection Control (CIC) Review Course for Alexa Rivera	924-16	1.00	EA	500.00000	\$500.00	02/03/2023
Schedule Total						\$500.00	
Item Total for Line 2						\$500.00	
3-1	Certification of Infection Control (CIC) Review Course for Jacqueline Hussey	924-16	1.00	EA	500.00000	\$500.00	02/03/2023
Schedule Total						\$500.00	
Item Total for Line 3						\$500.00	
4-1	Certification of Infection Control (CIC) Review Course for Danielle Henson	924-16	1.00	EA	500.00000	\$500.00	02/03/2023
Schedule Total						\$500.00	
Item Total for Line 4						\$500.00	
Total PO Amount						\$2,000.00	

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

Natalee Hernandez, CTOD, CTOM

01/30/2023