

# 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-3-0000309207</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> 01/31/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1906 - Houston:5425 Polk St DEPARTMENT OF STATE HEALTH SERVICES 5425 Polk St Ste 420 Houston TX 77023 United States
			<b>Page</b> 1

**Vendor:** 3721721721 7  
UNIVERSITY OF TEXAS AT AUSTIN  
SPECIAL BILLING DEPARTMENT  
PO BOX 7398  
AUSTIN TX 787137398  
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:** Graham, Mary Ann 512/406-2487

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
EX/0 TGC 771 Interagency Contracts  
Requisition 0000217216  
Pricing per online registration

Title: Managing Personal and Organizational Change  
Date: Thursday, Feb 16, 2023  
Attendee: Mary Beth Lamb

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:  
VID#: 37217217217080  
Name: Lyndon B. Johnson School of Public Affairs, The University of Texas at Austin  
Address: PO BOX Y, Austin TX 78713-8925  
Phone: 512-471-0820

Agency contact  
Margaret Torres  
Email: Margaret.torres@dshs.texas.gov

PCS contact  
Mary Ann Graham  
Email: maryann.graham@hhs.texas.gov

1-1	Registration for Mary Beth Lamb to attend the Virtual Managing Personal and Organizational Change course. February 16, 2023	924-16	1.00	EA	625.00000	\$625.00	02/15/2023
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**Schedule Total**                     \$625.00  
**Item Total for Line 1**                     \$625.00

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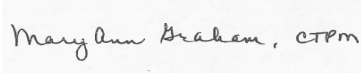
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**Total PO Amount** \$625.00

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.

<b>Authorized By</b> 	<b>01/31/2023</b>
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