

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000309898
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 02/10/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

Vendor: 1134094853 5
SOCIETY FOR HUMAN RESOURCE MANAGEMENT
PO BOX 79482
BALTIMORE MD 212790482
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: Martinez,David

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 216992 SHRM Order # SO2309700
FY23- Society for Human Resource Management-CP And Society for Human Resource Management-SCP Certification Preparation -Danyale Bryant
Mar 07-Jun 20, 2023 |Tu | 7:00 PM - 9:00 PM ET

PLEASE SHIP LEARNING MATERIALS TO DANAYALE BRYANT'S HOME ADDRESS LISTED BELOW:

Danyale Bryant
1908 Goldilocks Lane
Manchaca, Texas 78652

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
SOCIETY FOR HUMAN RESOURCE MANAGEMENT
Phone: 800.283.7476
Email: shrm.org/contactus

Agency contact
Barbara Turcotte
Phone: +1 (512) 776-3869
Email: Barbara.Turcotte@dshs.texas.gov

PCS contact
David Martinez
Phone: 512-406-2597
Email: David.Martinez01@hhs.texas.gov
INV SO2309700 SHRM PREP Danyale Bryant

1-1	Society for Human Resource Management-CP And Society for Human Resource Management-SCP Certification	924-16	1.00	SES	1595.00000	\$1,595.00	02/10/2023
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Purchaser: Martinez, David

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Preparation						
Schedule Total						\$1,595.00	
Item Total for Line 1						\$1,595.00	
Total PO Amount						\$1,595.00	

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.

<p>Authorized By  David Martinez, CTCO</p>	<p>02/10/2023</p>
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