

# 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-3-0000310396</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> 02/17/23
<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:** 1455009704 3  
2020 MOM  
SUITE 8-326  
5101 SANTA MONICA BLVD  
LOS ANGELES CA 90029-2478  
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:** Andrews, Kimberly 972/337-6254

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding  
Req#0000217955  
NIGP: 963-37  
PCC: SP/E not exceed \$10,000.00

Registration for Romyssa Hashim to attend the virtual FORUM for Maternal Mental Health (MMH - 20/20 MOM) Date: Wed-Fri., March 22-24, 2023

Registration: The Maternal Mental Health (MMH) FORUM  
Title: Sowing the Seeds Reaping Rewards  
Date: Online Wed-Fri., March 22-24, 2023  
Attendee(s): Romyssa Hashim

Vendor Information:  
Vendor ID: 45-5009704  
Name: 2020 MOM  
Address: 5101 Santa Monica Blvd, Ste. 8-326, Los Angeles, CA 90029  
Contact: Kelly Nielson  
Email: kelly.nielson@2020mom.org  
Phone: 310-760-1313

Name: Isabel Duran  
Phone: (713) 767-3023  
Email: isabel.duran@dshs.texas.gov  
Division-Scor = 24 DSHS Public Health Operations  
Invoice Approval Payment Request contact: Voroncia.Crayton@dshs.texas.gov

PCS Contact:  
Kimberly Andrews, CTCD  
Purchaser V- Services Department  
Procurement and Contracting Services (PCS)  
801 S Hwy 161 Suite 620, Office F  
Grand Prairie, Texas 75051  
Teleworking-please call thru Microsoft  
Office: 972-337-6254  
Kimberly.Andrews@hhs.texas.gov

1-1	Registration for Romyssa Hashim virtual FORUM for Maternal Mental Health	963-37	1.00 EA	155.00000	\$155.00	02/27/2023
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3.22-24.23

**Schedule Total** \_\_\_\_\_ \$155.00

**Item Total for Line 1** \_\_\_\_\_ \$155.00

**Total PO Amount** \$155.00

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> <i>Kimberly Andrews, CTED</i>	<b>02/17/2023</b>
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