

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms N/A, Service, Pick up, etc.	Ship Via NONE	Purchase Order HHSTX-3-0000311217
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 03/02/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 1903 - El Paso:401 Franklin Ave DEPARTMENT OF STATE HEALTH SERVICES 401 Franklin Ave Ste 210 El Paso TX 79901 United States

Vendor: 1742696297 7
ADULTS & YOUTH UNITED DEVELOPMENT ASSOCI
PO BOX 2017
SAN ELIZARIO TX 798492017
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: Atchley,Cindy Jean 432/263-9617

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 Legal Cite 2155.144; Client Purchase; Texas Health and Safety Code Sec. 1001.071
PO Amount: \$3,000.00
Requisition 0000220829
Pricing per Quote: AYUDA Workplan

PO Funding/Service Dates: 03/02/2023-08/31/2023 no renewals

Client Services:
Conduct Child Home Safety Assessments in various communities to create awareness on possible hazards in the home.

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 and/or 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:
Olivia Figueroa
915-851-0272
oliviafigueroa64@yahoo.com

For: Agency: DSHS/Region 9/10

Agency Contact:
Claudia Diaz
915-734-7688
claudia.diaz@dshst.texas.gov
or
Nancy Clinton
915-834-7675
nancy.clinton@dshs.texas.gov

PCS Contact:
Cindy Atchley, CTCD
Phone: 432-263-9617
Email: cindy.atchley@hhs.texas.gov

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY23 AYUDA will conduct (50) initial Child Home Safety Assessments in various communities. (\$50/presentation for a total of (50) presentations; REQ 220829	952-59	50.00	EA	50.00000	\$2,500.00	03/20/2023
Schedule Total						\$2,500.00	

Activity Dates March 2023 - June 30, 2023

PAYABLES: Please send invoices to Betty.Hernandez@dshs.texas.gov cc Cynthia.Ortega@dshs.texas.gov

Agency Delivery Contact:
Nancy Clinton (915) 834-7675 nancy.clinton@dshs.texas.gov
**Shipping location is available: Monday - Friday (8:00 AM - 5:00 PM) Mountain Standard Time **
SHIP TO ATTN: Nancy Clinton (915) 834-7675 nancy.clinton@dshs.texas.gov

Item Total for Line 1 \$2,500.00

2-1	FY23 AYUDA will conduct (50) initial Child Home Safety Assessments in various communities so travel will be included as 1 lot (\$500 for travel): REQ 220829	952-59	1.00	EA	500.00000	\$500.00	03/20/2023
Schedule Total						\$500.00	

Item Total for Line 2 \$500.00

Total PO Amount \$3,000.00

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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 <i>Cindy Atchley, CTCD</i>	03/02/2023
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