

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-3-0000311430
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 03/07/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 3/8/2023
			Page 1
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 1742524096 1
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS
CERTIFIED FRAUD EXAMINERS
716 WEST AVE
AUSTIN TX 787012727
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
NIGP: 963-64

PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00
REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.
Invoice per 34 TAC §20.487, amended effective May 1, 2022
Requisition 0000218342

1019342 Invoice #: PRO00081772
Vendor contact
Global Headquarters - The Gregor Building
716 West Ave - Austin, TX 78701-2727 USA
(800) 245-3321 / (512) 478-9000
info@ACFE.com

PCS:
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

Agency Contact:
Olivia Harrell Staff Services Officer
Olivia.Harrell@dshs.texas.gov
Independent Fiscal support oversight
previously Fiscal Monitoring Unit
<https://www.dshs.texas.gov/fiscal-monitoring/>
1100 West 49th Street MC 1326, Austin, Tx 78756
Office: 512-776-6192

1-1	FY23 ACFE Renewal - Savannah Hedge	963-64	1.00	EA	225.00000	\$225.00	03/07/2023
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Schedule Total \$225.00

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The membership for Savannah expires 4/30/23. Vendor will renew upon receipt of payment.

Item Total for Line 1 _____ \$225.00

Total PO Amount \$225.00

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 <i>Kimberly Andrews, CTED</i>	03/08/2023
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