

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000311510
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
			Ship To: 1155 - Austin:8317 Cross Park Dr HEALTH & HUMAN SERVICES COMMISSION 8317 Cross Park Dr 350 Austin TX 78754 United States

Vendor: 1952930701 9
AMERICAN ASSOCIATION OF SUICIDOLOGY
5221 WISCONSIN AVE NW
WASHINGTON DC 200152032
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Harrison,Vivian 512/406-2460

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

FY23
SP/E
Requisition: 0000220876 Quote:1265

Conference Dates: 4/18/2023 to 4/22/2023
Attendees: Tammy Weppelman, Jennifer Crutsinger, Laura Hernandez Gold, Jennifer Haussler Garing, Samantha Zachary, Tara Reyna

Contract 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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08/31/2023 are automatically canceled.

VID 1952930701
American Association of Suicidology
Phone: (202) 237-2280
www.suicidology.org

Agency Contact:
Kayla Sierra
Phone:512-952-1894
Email: Kayla.sierra@hhs.texas.gov

PCS contact:
Vivian Harrison,CTCM, CTCD
Phone: (512)-406-2460
Email: Vivian.harrison@hhs.texas.gov

1-1	Annual Conference:Core Conference:Early Bird Pricing:Non- Member (3 Day)Tammy Weppelman, Jennifer Crutsinger, Laura Hernandez Gold, Jennifer Haussler Garing,	963-37	4.00	EA	635.00000	\$2,540.00	03/10/2023
-----	---	--------	------	----	-----------	------------	------------

Schedule Total \$2,540.00
Item Total for Line 1 \$2,540.00

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000311510
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 1155 - Austin:8317 Cross Park Dr HEALTH & HUMAN SERVICES COMMISSION 8317 Cross Park Dr 350 Austin TX 78754 United States
			Page 2

Vendor: 1952930701 9
AMERICAN ASSOCIATION OF SUICIDOLOGY
5221 WISCONSIN AVE NW
WASHINGTON DC 200152032
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Harrison, Vivian 512/406-2460

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	Annual Conference:Core Conference:Early Bird Pricing:Non-Member (3 Day) -Samantha Zachary	963-37	1.00	EA	220.00000	\$220.00	03/10/2023
Schedule Total						\$220.00	
Item Total for Line 2						\$220.00	
3-1	Annual Conference:World Pass:Early Bird Pricing:Non-Member- Tara Reyna	963-37	1.00	EA	1034.00000	\$1,034.00	03/10/2023
Schedule Total						\$1,034.00	
Item Total for Line 3						\$1,034.00	
Total PO Amount						\$3,794.00	

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

Vivian Harrison CTED, CTAM

03/07/2023