

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-3-0000311584
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 03/08/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 0227 - Austin:8317 Cross Park Dr HEALTH & HUMAN SERVICES COMMISSION 8317 Cross Park Dr Ste 475-B,G,H,I Austin TX 78754 United States
			Page 1

Vendor: 1462251150 0
SWIFT SOLUTIONS EVENTS LLC
PO BOX 150790
AUSTIN TX 787150790
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@hhs.state.tx.us

Purchaser: Naiser,Tori

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

(1) Please email valid invoice including this Purchase Order to HHSC_AP@hhs.texas.gov for prompt payment.

2023 CSOT CONFERENCE REGISTRATION FOR:

ATTN: Brenda Frausto (Confirmation #1063867302)
ADDRESS: 11640 US Highway 87 North, Carlsbad, TX 76934, Mail Code: 6023
PHONE: 512.318.3436
EMAIL: brenda.frausto@hhs.texas.gov
FY23 funding
SP/E
Requisition 0000220656 Confirmation #1063867302
PO Service Dates 03/08/2023 to 08-31-2023

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
Swift solutions
877-451-8700
13800 FM 1826
Austin, Tx 78737
Agency contact
Requester: Jessica Rosa
jessica.rosa@hhs.texas.gov
ATTN: Brenda Frausto
Brenda.frausto@hhs.texas.gov
PCS contact
Tori Naiser
512-971-8263
Tori.Naiser@hhs.texas.gov

1-1	2023 CSOT Conference Registration (March 11-14, 2023)- Brenda Frausto	963-37	1.00	SES	315.00000	\$315.00	03/09/2023
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(Confirmation #1063867302)

Schedule Total	\$315.00
Item Total for Line 1	\$315.00
Total PO Amount	\$315.00

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>Tori Naiser, CTCD</i>	03/08/2023
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