Department of State Health Services

Purchase Order

Dispatch via Print

Net 30	Prepaid & Allow	BEST WAY Purchase Ord	HHSTX-3-0000311704
specification conforming r guarantees go requirements All shipmen	by informal bid, Invitation for Offer, or Reqs, terms, and conditions set forth in the adve esponses become a part of this numbered prods or services delivered meet or exceed nuts, shipping papers, invoices, and correspondate Order Number.	tisement and vendor's chase order. Contractor mbered purchase order Ship To:	Revision Page 1 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
Vendor:	1237410799 8 COUNCIL OF STATE AND TERRITO 2635 CENTURY PKWY NE STE 700 ATLANTA GA 303453148 United States	Bill To: RIAL EPIDEMI	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States
		Fax: Email:	512/458-7442 invoices@dshs.texas.gov
		Purchaser:	Martinez,David

UOM

PO Price

Extended Amt

Due Date

FY23 funding

Line-Sch

Requisition # 220369 Pricing per quote: \$1370.00 PO Service Dates 03/09/2023 to 08-31-2023

FY23- Registration Fees for 2023 CSTE Annual Conference held on June 25-29,2023 in Salt Lake City, Utah. Registration is for Elyes Benantar and Haylea Stuteville.

Quantity

Class/Item

Attached: Terms and Conditions apply to this Purchase Order.

Inventory Item ID - Line Description

Freight Torme

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

COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS

Phone: 770-458-3811 Email: nationaloffice@cste.org

Agency contact Robbie Breithaupt Phone: (512) 776-6532

Email: Robbie.Breithaupt@dshs.texas.gov

PCS contact David Martinez Phone: 512-406-2597

Email: David.Martinez01@hhs.texas.gov

CSTE Quote

1-1 963-37 2.00 EA 685.00000 \$1,370.00 03/09/2023

Registration Fees for 2023 CSTE Annual Conference held on June 25-29, 2023 in Salt Lake City, Utah. Registration is for Elyes Benantar and Haylea Stuteville

Schedule Total	\$1,370.00
Item Total for Line 1	\$1,370.00

Department of State Health Services

Purchase Order

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Payment Te Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000311704
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Date 03/09/23 Ship To:	Revision Page 2 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
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			Fax: Email:	512/458-7442 invoices@dshs.texas.gov
Line-Sch	Inventory Item ID - Line Description	Class/Item Quant	Purchaser:	Martinez, David PO Price Extended Amt Due Date

Total PO Amount \$1,370.00

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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

03/09/2023