

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000311730</b>
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.			<b>Date</b> 03/09/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			<b>Page</b> 1

**Vendor:** 1710477513 9  
CONFERENCE OF RADIATION CONTROL PROGRAM  
201 BRIGHTON PARK BLVD STE 1  
FRANKFORT KY 40601-3717  
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:** Hanna, Mary Beth

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
SP/E  
Requisition 221423 Pricing per Quote, 300002271.

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  
Missy Hyslop  
502-227-4543  
mhyslop@crpcpd.org

Agency contact  
Lisa Bruedigan  
512-924-6862  
lisa.bruedigan@dshs.texas.gov

PCS contact  
Mary Beth Hanna, CTCD, CTCM  
512-406-2544  
MaryBeth.Hanna@hhs.texas.gov

2023 Calendar Year Membership Dues with Conference of Radiation Control Program Directors for:  
Emily Bishop, Karen Blanchard, Jason Callahan, Krystal Calloway, Carley Cardwell, Sai Yan Cheng, Shay Christian, Belinda Cronkright, Michelle De Luna, Harry Drake, William Duncan, James Durham, Anselmo Escamilla, Nina Fassell, Michael Feliciano, Christian Fernandez, Edward Flores, Stephanie Flores, Julio Garcia, Connie Gibson, Tim Gibson, Cesar Gonzales, Charlotte Gray, Bruce Hammond, Tony Haynes, Gabrielle Howard, Robin Ilse, Mulan Jin, Kaye Jividen, Wendy Kaliszewski, Laurie Krnavek, Angelica Leal, Marie Luna, Candice Martin, Emily Murphy, Chris Myers, Jurij Popel, Ambrea Powers, Binu Rajan, Keeley Randolph, Christine Retherford, Shea Robertson, Nicole Roman, Tiffany Rushing, Kellie Saenz, Shawna Scarr, Emily Shen, Earlon Shirley, Darwin Stiles, Doug Susuras, Craig Sutton, Jeremy Tristan, JoTurkette, Brian Vamvakias, Forrest Weston, Tasha Williams, Carrie Willis, Cathy Wolfe, Jeff Wolfe

1-1	Registration for Membership Dues for 59 DSHS Radiation Section Employees listed below.	963-48	1.00	LOT	2876.25000	\$2,876.25	03/15/2023
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<b>Schedule Total</b>							\$2,876.25
<b>Item Total for Line 1</b>							\$2,876.25
<b>Total PO Amount</b>							\$2,876.25

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**

*Mary Beth Hanna, CRED, CTM*

**03/09/2023**