

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

|  |  |                            |   |
|--|--|----------------------------|---|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>No Shipment Involved | <b>Ship Via</b><br>NO SHIP | <b>Purchase Order</b><br><b>HHSTX-3-0000311734</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><br>03/09/23   |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |  |                            | <b>Revision</b><br><br><b>Page</b><br>1   |
|  |  |                            | <b>Ship To:</b><br>6694 - Austin:1111 W North Loop<br>HEALTH & HUMAN SERVICES COMMISSION<br>1111 W North Loop<br>Austin TX 78756<br>United States |

**Vendor:** 1742524096 1  
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS  
16211 LA CANTERA PKWY  
SAN ANTONIO TX 782562419  
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:** Mckelvy,Michael

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

FY23 funding  
SP/E  
Requisition 0000221065 Price per invoice THHSC20230221 Da: 2-21-2023  
PO Service Dates 03-09-2023 to 08-31-2023

ACFCFE annual memberships (6): Ashley Dawn Rains; Audrey Allen O'Neill; Kristyn Scoggins; Marcus O. Horton; Saul Guerrero; Tammie Wells and associate membership(1): Cody Redmond.

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  
1742524096  
Association of Certified Fraud Examiners  
1-800-245-3321  
Info@ACFE.com

Agency contact  
Dani Fielding  
512-490-3101  
Dani.Fielding@HHS.Texas.Gov

PCS contact  
Mike McKelvy; CTCD, CTCM  
512-406-2579  
Mike.McKelvy@HHS.Texas.Gov

|     |   |        |      |     |           |          |            |
|-----|---|--------|------|-----|-----------|----------|------------|
| 1-1 | ACFE - Audit Group Renewal - Cody Redmond | 963-48 | 1.00 | LOT | 195.00000 | \$195.00 | 03/09/2023 |
|-----|---|--------|------|-----|-----------|----------|------------|

**Schedule Total**                     \$195.00

**Item Total for Line 1**                     \$195.00

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|  |  |                            | <b>Page</b><br>2  |

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**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**Purchaser:** Mckelvy,Michael

| Line-Sch                     | Inventory Item ID - Line Description  | Class/Item | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|------------------------------|---|------------|----------|-----|-----------|--------------|------------|
| 2-1                          | ACFE - Audit Group Renewal - Ashley Dawn Rains, Audrey Allen O'Neill, Kristyn Scoggins, Marcus O. Horton, Saul Guerrero, and Tammie Wells | 963-48     | 6.00     | LOT | 225.00000 | \$1,350.00   | 03/09/2023 |
| <b>Schedule Total</b>        |   |            |          |     |           | \$1,350.00   |            |
| <b>Item Total for Line 2</b> |   |            |          |     |           | \$1,350.00   |            |
| <b>Total PO Amount</b>       |   |            |          |     |           | \$1,545.00   |            |

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**



CTCD, CTCM

**03/09/2023**