

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000312057
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 03/14/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 1710477513 9
 CONFERENCE OF RADIATION CONTROL PROGRAM
 DBA CRCPD
 201 BRIGHTON PARK BLVD STE 1
 FRANKFORT KY 406013717
 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: Martinez,David

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
 NB/0
 Requisition 222096

PO Service Dates 03/14/2023 to 08-31-2023

FY23-Registration Fees for the 55th National Conference of Radiation Control, Invoice 200002786 for 67 employees: Stephanie Lopez, Emily Bishop, Karen Blanchard, Stefanie Blum, Lisa Bruedigan, Krystal Calloway, Sai Yan Chang, Shay Christian, Ruben Cortez, Belinda Cronkright, Michelle De Luna, Harry Drake, William Duncan, James Durham, Anselmo Escamilla, Michael Feliciano, Christian Fernandez, Edward Flores, Stephanie Flores, Julio Garcia, Tim Gibson, Cesar Gonzalez, Charlotte Gray, Bruce Hammond, Joann Harthcock, Tony Haynes, Gabrielle Howard, Mulan Jin, Wendy Kaliszewski, Laurie Krnavek, Marie Luna, Candice Martin, Emily Murphy, John Pavlica, Robin Phillips, Jurij Popel, Ambrea Powers, Shannon Quinn, Binu Rajan, Christine Retherford, Shea Robertson, Nicole Roman, Tiffany Rushing, Kellie Saenz, Shawna Scarr, Emily Shen, Earlon Shirley, Eric Skotak, Kaylie Smith, Darwin Stiles, Tina Suominen, Doug Susuras, Craig Sutton, Jeremy Tristan, Brian Vamvakias, Karl Von Ahn, Rae Walker, Forrest Weston, Tosha Williams, Carrie Willis, Trae Windham, Jeff Wolfe, and Cathy Wolfe.

The conference will be held from May 8th-May 11th, 2023, with trainings on Sunday, May 7th, 2023, in Houston, TX.

This is not a biddable service, and this purchase order is being issued for payment purposes only.

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
 CONFERENCE OF RADIATION CONTROL PROGRAM DIRECTORS, INC.
 Phone: 502-227-4543
 Email: www.crcpd.org

Agency contact
 Gem Naivar
 Phone: +1 (737) 218-7071
 Email: Gem.Naivar@dshs.texas.gov

PCS contact
 David Martinez
 Phone: 512-406-2597
 Email: david.martinez01@hhs.texas.gov
 Invoice No. 200002786 CRCPD Conference

Department of State Health Services

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Purchaser: Martinez, David

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Registration Fees for the 55th National Conference of Radiation Control, Invoice 200002786	963-37	1.00	EA	33075.00000	\$33,075.00	03/20/2023
Schedule Total						\$33,075.00	
Item Total for Line 1						\$33,075.00	
Total PO Amount						\$33,075.00	

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

David Martinez, CTCO

03/14/2023