

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-3-0000312270
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 03/16/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 9926 - Austin:909 W 45th St (DHB) HEALTH & HUMAN SERVICES COMMISSION 909 W 45th St (DHB) PO Box 12668 Ste 105 Austin TX 78751 United States
			Page 1

Vendor: 1390852310 6
AMERICAN SOCIETY FOR TRAINING AND DEVELOPMENT
DBA ASSOCIATION FOR TALENT DEVELOPMENT
PO BOX 743041
ATLANTA GA 303743041
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@hpsc.state.tx.us

Purchaser: Alba, Yvonne E 512/406-2416

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
Requisition 0000221206
PO Service Dates 3-16-2023 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
Shawn Keely
Sr. Account Executive
1614 King Street
Alexandria VA 22313
703-683-8127
skeeley@TD.org

Agency contact
Elsie Pacheco
512/206-5094
elsie.pacheco@hhs.texas.gov

PCS contact
Yvonne Alba
512-406-2416
yvonne.alba@hhs.texas.gov

1-1	ATD Master Trainer Program	924-41	4.00	EA	3367.75000	\$13,471.00	03/24/2023
Schedule Total						\$13,471.00	
Item Total for Line 1						\$13,471.00	
2-1		924-41	8.00	EA	3367.75000	\$26,942.00	03/24/2023

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Master Instructional Designer Program

Schedule Total \$26,942.00

Item Total for Line 2 \$26,942.00

Total PO Amount \$40,413.00

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
Yvonne Alba, CTCD, CTCM
03/16/2023