

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000312296
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			03/16/23	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	H400 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 13247 Austin TX 78751 United States

Vendor: 1451441537 2
ASSOCIATION OF CHANGE MANAGEMENT PROFESS
1809 E BROADWAY ST STE 173
OVIEDO FL 327658597
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: 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 220794

PO Service Dates 03/16/2023 to 08-31-2023

FY23-Certified Change Management Professional Training-Attendees: Alexa Hites, Chuy Herrera, Richard Rees, Karina Segura, Jessie Brennan, Stacy Kerns, Natalie Gonzalves, Alice Brandford, Lindsey Gutierrez, Faisal Shaikh, Erin Shiller and Yen Doan.

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
ASSOCIATION OF CHANGE MANAGEMENT PROFESSIONALS
Bill Montgomery
Phone: 202-991-6686
Email: bmontgomery@acmpglobal.org

Agency contact
Victoria Vargas
Email: Victoria.Vargas01@hhs.texas.gov

PCS contact
David Martinez
Phone: 512-406-2597
Email: david.martinez01@hhs.texas.gov

1-1	Alexa Hites - CCMP Training	924-16	1.00	EA	980.00000	\$980.00	03/16/2023
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Schedule Total \$980.00

Item Total for Line 1 \$980.00

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8-1	Stacy Kerns - CCMP Training	924-16	1.00	EA	880.00000	\$880.00	03/16/2023
Schedule Total						<u>\$880.00</u>	
Item Total for Line 8						<u>\$880.00</u>	
9-1	Natalie Gonzalves - CCMP Training	924-16	1.00	EA	980.00000	\$980.00	03/16/2023
Schedule Total						<u>\$980.00</u>	
Item Total for Line 9						<u>\$980.00</u>	
10-1	Alice Brandford - CCMP Training	924-16	1.00	EA	880.00000	\$880.00	03/16/2023
Schedule Total						<u>\$880.00</u>	
Item Total for Line 10						<u>\$880.00</u>	
11-1	Erin Shiller - CCMP Training	924-16	1.00	EA	980.00000	\$980.00	03/16/2023
Schedule Total						<u>\$980.00</u>	
Item Total for Line 11						<u>\$980.00</u>	
12-1	Yen Doan - CCMP Training	924-16	1.00	EA	880.00000	\$880.00	03/16/2023
Schedule Total						<u>\$880.00</u>	
Item Total for Line 12						<u>\$880.00</u>	
Total PO Amount						<u>\$11,460.00</u>	

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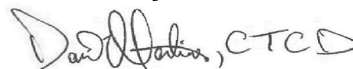
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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

 ,CTCD

03/16/2023