#### **Purchase Order**

**Dispatch via Print** 

Payment Terms	Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHS	STX-3-0000312296
specifications, terms	rmal bid, Invitation for Offer, or, and conditions set forth in the a	dvertisement and vendor's	<b>Date</b> 03/16/23	Revision	<b>Page</b> 1
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.  All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.		Ship To:	H400 - Austin:4601 W G HEALTH & HUMAN SE 4601 W Guadalupe St PO Box 13247 Austin TX 78751 United States	iuadalupe St ERVICES COMMISSION	
<b>V</b> 7 <b>J</b> 145	1441527.2		D:11 T	Invision IIIIC Appointin	

**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
------------------------------------------------------------------------------------------------------

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

Schedule Total	\$980.00
Item Total for Line 1	\$980.00

# **Purchase Order**

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Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHS	TX-3-0000312296	
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			<b>Date</b> 03/16/23	Revision	Page 2	
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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			PO Box 13247 Austin TX 78751 United States			
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HEALTH & HUMAN SERVICES COMMISSION

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**Fax:** 512/424-6901

Email: HHSC\_AP@hhsc.state.tx.us

Martinez, David Purchaser: **Inventory Item ID - Line Description** Line-Sch Class/Item Quantity **UOM** PO Price **Extended Amt** Due Date 924-16 980.00000 03/16/2023 2-1 1.00 EA \$980.00 Lindsey Gutierrez - CCMP Training Schedule Total \$980.00 Item Total for Line 2 \$980.00 924-16 1.00 EA 980.00000 \$980.00 03/16/2023 3-1 Chuy Herrera - CCMP Training Schedule Total \$980.00 \$980.00 Item Total for Line 3 4-1 924-16 1.00 EA 980.00000 \$980.00 03/16/2023 Faisal Shaikh - CCMP Training Schedule Total \_\_\_\_ \$980.00 \$980.00 Item Total for Line 4 980.00000 \$980.00 03/16/2023 5-1 924-16 1.00 EA Richard Rees - CCMP Training \$980.00 Schedule Total Item Total for Line 5 \$980.00 980.00000 6-1 924-16 1.00 EA \$980.00 03/16/2023 Karina Segura - CCMP Training \$980.00 Schedule Total Item Total for Line 6 \$980.00 924-16 1.00 EA \$980.00 03/16/2023 7-1 980.00000 Jessie Brennan - CCMP Training \$980.00 Schedule Total \$980.00 Item Total for Line 7

# **Purchase Order**

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Payment Terms Net 30	Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHST	X-3-0000312296
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			<b>Date</b> 03/16/23	Revision	<b>Page</b> 3
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**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 **Inventory Item ID - Line Description** Line-Sch Class/Item Quantity **UOM** PO Price Extended Amt Due Date 8-1 924-16 1.00 EA 880.00000 \$880.00 03/16/2023 Stacy Kerns - CCMP Training Schedule Total \$880.00 \$880.00 Item Total for Line 8 9-1 924-16 1.00 EA 980.00000 \$980.00 03/16/2023 Natalie Gonzalves - CCMP Training Schedule Total \$980.00 \$980.00 Item Total for Line 9 10-1 924-16 1.00 EA 880.00000 \$880.00 03/16/2023 Alice Brandford - CCMP Training \$880.00 Schedule Total \$880.00 Item Total for Line 10 980.00000 \$980.00 03/16/2023 11-1 924-16 1.00 EA Erin Shiller - CCMP Training Schedule Total \$980.00 Item Total for Line 11 \$980.00 12-1 924-16 1.00 EA 880.00000 \$880.00 03/16/2023 Yen Doan - CCMP Training Schedule Total \$880.00 Item Total for Line 12 \$880.00 **Total PO Amount** \$11,460.00

#### **Purchase Order**

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	Prepaid & Allow by informal bid, Invitation for Offer, or R		Purchase Order Date	Revision Page
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Vendor:	1451441537 2 ASSOCIATION OF CHANGE MAN 1809 E BROADWAY ST STE 173 OVIEDO FL 327658597 United States	IAGEMENT PROFESS	Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.us

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.

Quantity

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.

Class/Item

Line-Sch

**Inventory Item ID - Line Description** 

Authorized By

Purchaser:

**UOM** 

Martinez, David

**PO Price** 

Workin, CTCD

**Extended Amt** 

**Due Date** 

03/16/2023