## **Department of State Health Services**

## **Purchase Order**

**Dispatch via Print** 

Payment Terms	Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSI	X-3-0000312694
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			Date 03/22/23	Revision	Page 1
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.		Ship To: 1964 - Austin:1100 W 49th St (DHT) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DHT)			
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.		PO Box 149347 Ste T713 Austin TX 78756 United States			
			_		

1990376100 5 Vendor:

KNOWLEDGE ACADEMY INC

CHRYSLER BLDG 25TH & 26TH FLOOR

405 LEXINGTON AVE NEW YORK NY 101740002

**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

invoices@dshs.texas.gov **Email:** 

Naiser, Tori **Purchaser:** 

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

FY23 funding

Requisition 0000222551 Price Per Quote attached PO Service Dates 03/22/2023 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 The Knowledge Academy Roshan Chadha Account Manager roshan.chadha@theknowledgeacademy.com Agency contact Don Penn don.penn@dshs.texas.gov

PCS contact Tori Naiser 512-971-8263

Tori.Naiser@hhs.texas.gov

1295.00000 \$1,295.00 03/22/2023 1-1 924-40 1.00 EA

Project Management Professional (PMP) Certificate Boot Camp for HyeNa Jeon with the Birth Defects Epidemiology and Surveillance Branch. Discounted price of \$1295.00 expires on March 20, 2023. Contact information in comments.

> Schedule Total \$1,295.00

The Knowledge Academy for PMP Certification Training contact is Roshan Chadha.

Email: roshan.chadha@theknowledgeacademy.com

Phone: 1-360-252-9046

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**Payment Terms** 

Freight Terms

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Payment Term Net 30	ns Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order		HHSTX-3-0000312694	
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> 03/22/23	Revision	Page 2		
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Vendor:	1990376100 5 KNOWLEDGE ACADEMY INC CHRYSLER BLDG 25TH & 26TH FLC 405 LEXINGTON AVE NEW YORK NY 101740002 United States	OWLEDGE ACADEMY INC RYSLER BLDG 25TH & 26TH FLOOR LEXINGTON AVE W YORK NY 101740002		Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		
			Fax: Email:	512/458-7442 invoices@dshs.	.texas.gov	
			Purchaser:	Naiser,Tori		
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt Due Date	
theknowledgea	academy.com					
			Item Total	Item Total for Line 1 \$1,295.00		
			Total P	O Amount	\$1 295 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** Ton Naise, CTCD 03/22/2023