

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-3-0000312712
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 03/22/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 3/22/2023
			Page 1
			Ship To: 1905 - Arlington:1301 S Bowen Rd HEALTH & HUMAN SERVICES COMMISSION 1301 S Bowen Rd Ste 200 Arlington TX 76013 United States

Vendor: 1746058233 5
TEXAS PUBLIC HEALTH ASSOCIATION
PO BOX 9610
LONGVIEW TX 75608-9610
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: Naiser,Tori

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
SP/E
Requisition 0000224025 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
Vendor - Texas Public Health Association
Contact - Terri Pali 903-309-3380 txpha@aol.com ID# - 174605823
Agency contact
Samuel Savala
817-264-4502
samuel.savala@dshs.texas.gov

PCS contact
Tori Naiser
512-971-8263
Tori.Naiser@hhs.texas.gov

1-1	Texas Public Health Association Membership Annual New member for Liam Peterson	963-48	1.00	YR	75.00000	\$75.00	04/13/2023
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Schedule Total \$75.00

Agency Contact - Samuel Savala samuel.savala@dshs.texas.gov
TPHA New membership for Liam Peterson Liam Peterson (Invoice 300002853)
Send Invoices to invoices@dshs.texas.gov
Texas Public Health Association- Administration Management subscription links me to other public health administrators in Texas to share tools, resources and best-practices. Provides professional development and access to Texas public health information and resources. Subscription provides information that will assist me in performing the essential functions of my position- leading to improvement of operations impacting the health of the community.

Vendor - Texas Public Health Association

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Contact - Terri Pali 903-309-3380 txpha@aol.com
ID# - 1746058233

Item Total for Line 1 _____ \$75.00

Total PO Amount \$75.00

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

Terri Naiser, CTCD

03/22/2023