

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-3-0000312752
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 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

Vendor: 1510208800 0
ASSOCIATION FOR PROFESSIONALS IN INFECTI
3721 WINDING WAY
TYLER TX 757071665
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: Andrews, Kimberly 972/337-6254

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23
SP/E - Spot Purchase Up to \$10,000.00
NIGP: 963-37

AGENCY CONTACT:
Williams, Rae

HHSC BUYER:
Kimberly Andrews, CTCD
Purchaser V- Services Department
Procurement and Contracting Services (PCS)
801 S Hwy 161 Suite 620, Office F
Grand Prairie, Texas 75051
Teleworking-please call thru Microsoft
Office: 972-337-6254
Kimberly.Andrews@hhs.texas.gov

VENDOR:
APIC Lockbox Processing Attention: Annual Conference Registration 166 PO BOX 79502 Baltimore, MD 21279
QUOTE attached

PURCHASING METHOD: SP/E
Not to Exceed \$10,000.00
REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.
Invoice per 34 TAC §20.487, amended effective May 1, 2022
Requisition 0000220527

1-1	ANNA NUTT APIC 2023 CONFERENCE FULL CONFERENCE MEMBER REGISTRATION (IN- PERSON)	963-37	1.00	EA	699.00000	\$699.00	03/22/2023
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Schedule Total \$699.00
Item Total for Line 1 \$699.00

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2-1	CYNTHIA WILLIAMS APIC 2023 CONFERENCE FULL CONFERENCE MEMBER REGISTRATION (IN- PERSON)	963-37	1.00	EA	699.00000	\$699.00	03/22/2023
Schedule Total						\$699.00	
Item Total for Line 2						\$699.00	
3-1	JOY ZIMMERMAN-BODI APIC 2023 CONFERENCE FULL CONFERENCE MEMBER REGISTRATION (IVIRTUAL)	963-37	1.00	EA	699.00000	\$699.00	03/22/2023
Schedule Total						\$699.00	
Item Total for Line 3						\$699.00	
4-1	CONSUELO VALENZUELA APIC 2023 CONFERENCE FULL CONFERENCE MEMBER REGISTRATION (IN-PERSON)	963-37	1.00	EA	699.00000	\$699.00	03/22/2023
Schedule Total						\$699.00	
Item Total for Line 4						\$699.00	
Total PO Amount						\$2,796.00	

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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

Kimberly Andrews, CTED

03/22/2023