Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000312879
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Date 03/23/23 Ship To:	RevisionPage1H400 - Austin:4601 W Guadalupe StHEALTH & HUMAN SERVICES COMMISSION4601 W Guadalupe StPO Box 13247Austin TX 78751United States
Vendor:	1390912502 6 AMERICAN SOCIETY FOR QUALI DBA ASQ PO BOX 555 MILWAUKEE WI 53201-0555 United States	TY INC	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
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	Purchaser:	Johnson, Ja'Vorashay D 512/406-2563 PO Price Extended Amt Due Date

FY23 funding SP/E Requisition 220646

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 Customer Care 800-248-1946 asq@asq.org

Agency contact Lauren Garcia Lauren.Garcia@hhs.texas.gov

PCS contact JaVorashay Johnson, CTCD, CTCM 512-406-2563 JaVorashay.Johnson03@hhs.texas.gov

1-1	Alexa Hites- Quality Improvement Fundamentals	924-16	1.00	EA	369.00000	\$369.00	03/23/2023
					Schedule Total	\$369.00	
					Item Total for Line 1	\$369.00	
2-1	Lindsey Gutierrez- Quality Improvement Fundamentals	924-16	1.00	EA	369.00000	\$369.00	03/23/2023
					Schedule Total	\$369.00	

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Dispatch via Print Freight Terms Ship Via **Payment Terms** HHSTX-3-0000312879 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 03/23/23 2 conforming responses become a part of this numbered purchase order. Contractor H400 - Austin:4601 W Guadalupe St Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 4601 W Guadalupe St All shipments, shipping papers, invoices, and correspondence must be identified PO Box 13247 with our Purchase Order Number. Austin TX 78751 United States Invoice-HHSC Accounting 1390912502 6 Bill To: Vendor: HEALTH & HUMAN SERVICES COMMISSION AMERICAN SOCIETY FOR QUALITY INC DBA ASQ 4601 W Guadalupe St PO BOX 555 Austin TX 78751 MILWAUKEE WI 53201-0555 United States United States Fax: 512/424-6901 Email: HHSC_AP@hhsc.state.tx.us Johnson, Ja'Vorashay D 512/406-2563 Purchaser: **Inventory Item ID - Line Description** PO Price Line-Sch Class/Item Quantity UOM Extended Amt Due Date Item Total for Line 2 \$369.00 924-16 3-1 1.00 EA 369.00000 \$369.00 03/23/2023 Faisal Shaikh- Quality Improvement Fundamentals Schedule Total \$369.00 Item Total for Line 3 \$369.00 924-16 1.00 EA 369.00000 \$369.00 03/23/2023 4 - 1Richard Rees- Quality Improvement Fundamentals \$369.00 Schedule Total Item Total for Line 4 \$369.00 5-1 924-16 1.00 EA 369.00000 \$369.00 03/23/2023 Erin Schiller- Quality Improvement Fundamentals Schedule Total \$369.00 Item Total for Line 5 \$369.00 6-1 924-16 1.00 EA 369.00000 \$369.00 03/23/2023 Yen Doan- Quality Improvement Fundamentals Schedule Total \$369.00 Item Total for Line 6 \$369.00

Total PO Amount \$2,214.00

Health and Human Services Commission

Purchase Order

				Dispatch via	Print
Payment Term Net 30	s Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-000031	2879
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Revision	Page 3
			Ship 10:	H400 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSI 4601 W Guadalupe St PO Box 13247 Austin TX 78751 United States	IMISSION
Vendor:	1390912502 6 AMERICAN SOCIETY FOR QUALIT DBA ASQ PO BOX 555 MILWAUKEE WI 53201-0555 United States	Y INC	Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSI 4601 W Guadalupe St Austin TX 78751 United States	ION
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.us	
			Purchaser:	Johnson, Ja'Vorashay D 512/406-25	
Line-Sch Ir	ventory Item ID - Line Description	Class/Item Qu	antity UOM	PO Price Extended Amt Due Da	ate

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	
Jai Vorashay Johnson, CTCD, CTCM	03/23/2023