

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000312879</b>
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.			<b>Date</b> 03/23/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> H400 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 13247 Austin TX 78751 United States

**Vendor:** 1390912502 6  
AMERICAN SOCIETY FOR QUALITY INC  
DBA ASQ  
PO BOX 555  
MILWAUKEE WI 53201-0555  
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@hpsc.state.tx.us

**Purchaser:** Johnson,Ja'Vorashay D 512/406-2563

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

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<b>Item Total for Line 2</b>						\$369.00	
3-1	Faisal Shaikh- Quality Improvement Fundamentals	924-16	1.00	EA	369.00000	\$369.00	03/23/2023
<b>Schedule Total</b>						\$369.00	
<b>Item Total for Line 3</b>						\$369.00	
4-1	Richard Rees- Quality Improvement Fundamentals	924-16	1.00	EA	369.00000	\$369.00	03/23/2023
<b>Schedule Total</b>						\$369.00	
<b>Item Total for Line 4</b>						\$369.00	
5-1	Erin Schiller- Quality Improvement Fundamentals	924-16	1.00	EA	369.00000	\$369.00	03/23/2023
<b>Schedule Total</b>						\$369.00	
<b>Item Total for Line 5</b>						\$369.00	
6-1	Yen Doan- Quality Improvement Fundamentals	924-16	1.00	EA	369.00000	\$369.00	03/23/2023
<b>Schedule Total</b>						\$369.00	
<b>Item Total for Line 6</b>						\$369.00	
<b>Total PO Amount</b>						\$2,214.00	

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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**

*Ja'Vorashay Johnson, CTED, CTEM*

**03/23/2023**