Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	НН	STX-3-0000313173
If advertised by info specifications, term	ormal bid, Invitation for Offer, or Is, and conditions set forth in the ac	Request for Proposal; all dvertisement and vendor's	Date 03/27/23	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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.		Ship To:	1270 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 13247 Austin TX 78751 United States		
Vendor: 18	51290191 1		Bill To:	Invoice-HHSC MC206	5

UNITED TRAINING COMMERCIAL LL

DBA UNITED TRAINING PO BOX 679244 DALLAS TX 752679244 **United States**

Fax: 512/206-4854

Email: IT_invoicing@hhs.texas.gov

4601 W Guadalupe St

Austin TX 78751

United States

HEALTH & HUMAN SERVICES COMMISSION

Purchaser: Wright, Byron Carl 512/406-2512 Quantity Line-Sch **Inventory Item ID - Line Description** Class/Item **UOM** PO Price Extended Amt Due Date

FY23 funding

SP/E

Requisition 223651 Pricing per Quote attached PO Service Dates 03-30-2023 to 08-31-2023. DIR-CPO-5047

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

Brenda Carnes 737-787-5440 Brenda.carnes@unitedtraining.com

Agency contact Weldon Quinn 512-761-1595 Weldon.Quinn@hhs.texas.gov

PCS contact **Byron Wright CTCD** 512-406-2512 Byron.Wright@hhs.texas.gov

1-1 924-25 1.00 EA 768.47000 \$768.47 03/27/2023

ITIL 4 FOUNDATION TRAINING W/ EXAM VOUCHER - BELINDA MITCHELL

> \$768.47 Schedule Total

Health and Human Services Commission

Purchase Order

Ship Via

Payment Terms

3-1

Freight Terms

Dispatch via Print

DBA UNITED TRAINING PO BOX 679244 DALLAS TX 752679244 United States Fax: 512/206-4854 Email: IT_invoicing@hhs.texas.gov Fax: 512/206-4854 Email: IT_invoicing@hhs.texas.gov Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due: Agency Lead Contact: Itati Salcedo Training Dates: 4/3/2023 - 7/3/2023 Training Title: Information Technology Infrastructure Library (ITIL) 4 Foundation Training Attendees: Mitchell, Belinda (HHSC) Saunders, Chris (HHSC) Harrison, Kristin A (HHSC) Item Total for Line 1 \$768.47	Net 30	Prepaid & Allow	BEST WA	Y	Purchase	order F	IHSTX-3-0	000313173	
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With our Purchase Order Number. Vendor: 1851290191 1 UNITED TRAINING COMMERCIAL LL DBA UNITED TRAINING PO BOX 679244 United States Fax: 512/206-4854 Email: TT_invoicing@hhs.texas.gov Fax: 512/206-4854 Email: TT_invoicing@hhs.texas.gov Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due: Agency Lead Contact: Itati Salcedo Training Dates: 4/3/2023 - 7/3/2023 Training Title: Information Technology Infrastructure Library (ITIL) 4 Foundation Training Attendees: Mitchell Belinda (HHSC) Saunders, Chris (HHSC) Harrison, Kristin A (HHSC) HITL 4 FOUNDATION TRAINING W/ EXAM VOUCHER - CHRIS SAUNDERS Bill To: Invoice HHSC HHSC Austin TX 78751 United States Bill To: Invoice HHSC HHSC HHSC HHSC HHSC HEALTH & HUMAN SERVICES COMMIS 4601 W Quadalupe St 4601 W Q	guarantees g	goods or services delivered meet or exceed nu s.	mbered purchase or	der	Ship To:	HEALTH & HUMA	AN SERVICES CO	OMMISSION	
UNITED TRAINING COMMERCIAL LL DBA UNITED TRAINING PO BOX 679244 DALLAS TX 752679244 United States Fax: Comparison of the proof of the			ondence must be ide	entified		Austin TX 78751			
Email: IT_invoicing@hhs.texas.gov	Vendor:	UNITED TRAINING COMMERCIAL DBA UNITED TRAINING PO BOX 679244 DALLAS TX 752679244	LL		Bill To:	HEALTH & HUMA 4601 W Guadalupe Austin TX 78751	HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751		
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Training Dates: 4/3/2023 - 7/3/2023 Training Title: Information Technology Infrastructure Library (ITIL) 4 Foundation Training Attendees: Mitchell, Belinda (HHSC) Saunders, Chris (HHSC) Harrison, Kristin A (HHSC) Item Total for Line 1 \$768.47 2-1 \$924-25 1.00 EA 768.47000 \$768.47 03/27/ EXAM VOUCHER - CHRIS SAUNDERS	Line-Sch	Inventory Item ID - Line Description	Class/Item Q	uantity	UOM	PO Price	Extended Amt	Due Date	
Training Title: Information Technology Infrastructure Library (ITIL) 4 Foundation Training Attendees: Mitchell,Belinda (HHSC) Saunders,Chris (HHSC) Harrison,Kristin A (HHSC) Item Total for Line 1 \$768.47 2-1 924-25 1.00 EA 768.47000 \$768.47 03/27/ ITIL 4 FOUNDATION TRAINING W/ EXAM VOUCHER - CHRIS SAUNDERS	Agency Lea	d Contact: Itati Salcedo							
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ITIL 4 FOUNDATION TRAINING W/ EXAM VOUCHER - CHRIS SAUNDERS	,				Ite	m Total for Line 1	\$768.47		
Schedule Total\$768.47	2-1	EXAM VOUCHER - CHRIS	924-25	1.00	EA	768.47000	\$768.47	03/27/2023	
						Schedule Total	\$768.47		

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.

1.00 EA

Item Total for Line 2

768.47000

Schedule Total

Total PO Amount \$2,305.41

Item Total for Line 3

\$768.47

\$768.47 \$768.47

\$768.47 03/27/2023

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

924-25

ITIL 4 FOUNDATION TRAINING W/ EXAM VOUCHER - KRISTIN

HARRISON

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Ten Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHST	X-3-0000313173	
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Vendor:	1851290191 1 UNITED TRAINING COMMERCL DBA UNITED TRAINING PO BOX 679244 DALLAS TX 752679244 United States	AL LL	Bill To:	Invoice-HHSC MC2065 HEALTH & HUMAN SERVICES COMMISSIO 4601 W Guadalupe St Austin TX 78751 United States		
			Fax: Email:	512/206-4854 IT_invoicing@hhs.texas.go	v	
			Purchaser:	Wright,Byron Carl	512/406-2512	

Quantity UOM

Class/Item

Line-Sch

Inventory Item ID - Line Description

Authorized By

PO Price

Byron Wright, CTCD,

03/30/2023

Extended Amt Due Date