### **Department of State Health Services**

### **Purchase Order**

**Dispatch via Print** 

Payment Te Net 30	rms Freight Terms N/A, Service, Pick up, etc.	<b>Ship Via</b> NONE	Purchase Order	ннѕт	X-3-0000313216
specification	by informal bid, Invitation for Offer, or Req s, terms, and conditions set forth in the adver-	tisement and vendor's	<b>Date</b> 03/27/23	Revision	<b>Page</b> 1
guarantees go requirements All shipmen	responses become a part of this numbered purpods or services delivered meet or exceed numbers.  ts, shipping papers, invoices, and correspondence Order Number.	mbered purchase order	Ship To:	6694 - Austin:1111 W Nort HEALTH & HUMAN SER' 1111 W North Loop Austin TX 78756 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 HEAL 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		~
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov	
			Purchaser:	Atchley,Cindy Jean	432/263-9617

Quantity

UOM

PO Price

**Extended Amt** 

**Due Date** 

FY23 Funding

Line-Sch

NB/0 Non-Biddable request where a competitive bidding is not required or feasible, and a best value determination is not applicable.

Class/Item

Requisition 0000224630

Pricing per TPHA Invoice dated 2/24/2023

PO Amount: \$25,000.00

PO Service Dates: 03/27/2023 to 08/31/2023 no renewals

**Inventory Item ID - Line Description** 

This is not a biddable service and this purchase order is being issued for payment purposes only.

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.

Service:

2023 TPHA Annual Education Conference

Dates: May 22-24, 2023

#### Sponsorship

DSHS has statutory requirement to hold training for Health Authorities, Directors of Local Health Department and Public Health District; Health and Safety Code Section 121.008.

Vendor Contact:
Texas Public Health Associates (TPHA)
17460582335
Contact: Terry Pali /Executive Director
903-309-3380
Txpha@aol.com
www.texaspha.org

For Agency: Department of State Health Services (DSHS) / RLHO

Agency Contact: Leticia gonzalez 512-776-3736 leticia.gonzalez@dshs.texas.gov

PCS Contact: Cindy Atchley 432-263-9617 cindy.atchley@hhs.texas.gov

# **Department of State Health Services**

# **Purchase Order**

Dispatch via Print

Payment Ter Net 30	rms Freight Terms N/A, Service, Pick up, etc.	Ship V NONE		Purch	ase Order	HHSTX-3-0	000313216	
If advertised specifications	by informal bid, Invitation for Offer, or Rec s, terms, and conditions set forth in the adve	quest for Proposa ertisement and ve	al; all endor's	<b>Date</b> 03/27/2	Revision		Page	
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 T	HEALTH & I 1111 W North Austin TX 78	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756		
Vendor:	1746058233 5 TEXAS PUBLIC HEALTH ASSOCIATION PO BOX 9610 LONGVIEW TX 75608-9610 United States			Bill To	DEPARTMEI 1100 W 49th PO Box 1493-	voice-DSHS Fiscal Claims EPARTMENT OF STATE HEALTH SERVICES 100 W 49th St (RBB) D Box 149347 ustin TX 78756		
				Fa Eı		512/458-7442 invoices@dshs.texas.gov		
				Purcha			32/263-9617	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
1-1	FY23 Sponsorship; TPHA Annual Education Conference; May 22-24, 2023; REQ 224630	963-77	1.00	EA	19999.00000	\$19,999.00	04/14/2023	
					Schedule Total	\$19,999.00		
Invoice dated 2023 Texas P	2/24/2023 Public Health Associates Annual Education	Conference Sup	port					
Remit payme	nt to: Texas Public Health Association P.O. Box 9610 Longview, Texas 75608							
	Bongview, Texas 75000				Item Total for Line 1	\$19,999.00		
2-1	FY23 Sponsorship; TPHA Education Conference; May 22-24, 2023; REQ 224630	963-77	1.00	EA	5001.00000	\$5,001.00	04/14/2023	
					Schedule Total	\$5,001.00		
Invoice dated 2023 Texas P	2/24/2023 Public Health Associates Annual Education	Conference Sup	port					
Remit payme	nt to: Texas Public Health Association P.O. Box 9610 Longview, Texas 7560							
	Longview, Texas /300				Item Total for Line 2	\$5,001.00		

# **Department of State Health Services**

### **Purchase Order**

Dispatch via Print

Payment Ter Net 30	rms Freight Terms N/A, Service, Pick up, etc.	<b>Ship Via</b> NONE	Purchase Order	HHSTX-3-00003132	216
specifications	by informal bid, Invitation for Offer, or Req s, terms, and conditions set forth in the adver	tisement and vendor's	<b>Date</b> 03/27/23	Revision F	Page 3
guarantees go requirements. All shipment	esponses become a part of this numbered pu pods or services delivered meet or exceed nu ts, shipping papers, invoices, and correspondence Order Number.	mbered purchase order	Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 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	CES
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	Purchaser: UOM	Atchley, Cindy Jean         432/263-9617           PO Price         Extended Amt         Due Date	

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

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

**Authorized By** Cindy atchley, CTCD

03/27/2023