

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000313471
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 03/29/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1933 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 840 Austin TX 78728 United States
			Page 1

Vendor: 1360724760 1
ACADEMY OF NUTRITION AND DIETETICS
ACADEMY OF NUTRITION AND DIETETICS
GENERAL ACCOUNT
PO BOX 97215
CHICAGO IL 606787215
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@hhsc.state.tx.us

Purchaser: Rodriguez, Sheree Michele

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 219460, 219508, 219511, 219512, 219513, 219517, 219521, 219525, 219530, 219534, 219536, 219540, 219541, 219546, 219549, 219551, 219554, 219561, 219562, 219562, 219563, 219564, 220347, 220473 - Pricing per Invoice# 5809573

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
Laura Soto
312-899-0040, ext 5000
lsoto@eatright.org

Agency contact
Lisa Rogge
512-341-4523
lisa.rogge@hhs.texas.gov

PCS contact
Sheree Rodriguez
512-406-2650
sheree.rodriguez@hhs.texas.gov

1-1	FY23 AND Professional Membership for Allison McAdow, CDR ID#996580, Term: 6/1/2023 -5/31/2024	963-48	1.00	EA	193.95000	\$193.95	08/31/2023
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Schedule Total \$193.95

Item Total for Line 1 \$193.95

2-1	FY23 AND Professional Membership for	963-48	1.00	EA	193.95000	\$193.95	08/31/2023
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Anna Garcia, CDR ID#86066179, Term: 6/1/2023 -5/31/2024							
Schedule Total						\$193.95	
Item Total for Line 2						\$193.95	
3-1	FY23 AND Professional Membership for Andrea Urquidez, CDR ID#86008809, Term: 6/1/2023 -5/31/2024	963-48	1.00	EA	193.95000	\$193.95	08/31/2023
Schedule Total						\$193.95	
Item Total for Line 3						\$193.95	
4-1	FY23 AND Professional Membership for Wender Tsai, CDR ID#960847, Term: 6/1/2023 -5/31/2024	963-48	1.00	EA	193.95000	\$193.95	08/31/2023
Schedule Total						\$193.95	
Item Total for Line 4						\$193.95	
5-1	FY23 AND Professional Membership for Tonia Swartz, CDR ID#923269, Term: 6/1/2023 -5/31/2024	963-48	1.00	EA	193.95000	\$193.95	08/31/2023
Schedule Total						\$193.95	
Item Total for Line 5						\$193.95	
6-1	FY23 AND Professional Membership for Gabrielle Serna CDR ID#86047707, Term: 6/1/2023 -5/31/2024	963-48	1.00	EA	193.95000	\$193.95	08/31/2023
Schedule Total						\$193.95	
Item Total for Line 6						\$193.95	

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7-1	FY23 AND Professional Membership for Akata Sanghani, CDR ID#1098318 Term: 6/1/2023 -5/31/2024	963-48	1.00	EA	193.95000	\$193.95	08/31/2023
Schedule Total						\$193.95	
Item Total for Line 7						\$193.95	
8-1	FY23 AND Professional Membership for Anna Maria Ramos-Granados , CDR ID#726807, Term: 6/1/2023 -5/31/2024	963-48	1.00	EA	193.95000	\$193.95	08/31/2023
Schedule Total						\$193.95	
Item Total for Line 8						\$193.95	
9-1	FY23 AND Professional Membership for Jessica Plank CDR ID#86130628, Term: 6/1/2023 -5/31/2024	963-48	1.00	EA	193.95000	\$193.95	08/31/2023
Schedule Total						\$193.95	
Item Total for Line 9						\$193.95	
10-1	FY23 AND Professional Membership for Katie Oliver, CDR ID#86083194, Term: 6/1/2023 -5/31/2024	963-48	1.00	EA	193.95000	\$193.95	08/31/2023
Schedule Total						\$193.95	
Item Total for Line 10						\$193.95	
11-1	FY23 AND Professional Membership for Melisa Mouton, CDR ID#954756 Term: 6/1/2023 -5/31/2024	963-48	1.00	EA	193.95000	\$193.95	08/31/2023

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Schedule Total							\$193.95
Item Total for Line 11							\$193.95
12-1	FY23 AND Professional Membership for Debbie Lehman, CDR ID#875689, Term: 6/1/2023 -5/31/2024	963-48	1.00	EA	193.95000	\$193.95	08/31/2023
Schedule Total							\$193.95
Item Total for Line 12							\$193.95
13-1	FY23 AND Professional Membership for Paula Kanter, CDR ID#721914 Term: 6/1/2023 -5/31/2024	963-48	1.00	EA	193.95000	\$193.95	08/31/2023
Schedule Total							\$193.95
Item Total for Line 13							\$193.95
14-1	FY23 AND Professional Membership for Stephanie Holland, CDR ID#86050827, Term: 6/1/2023 -5/31/2024	963-48	1.00	EA	193.95000	\$193.95	08/31/2023
Schedule Total							\$193.95
Item Total for Line 14							\$193.95
15-1	FY23 AND Professional Membership for Erica Harris, CDR ID#957455, Term: 6/1/2023 -5/31/2024	963-48	1.00	EA	193.95000	\$193.95	08/31/2023
Schedule Total							\$193.95
Item Total for Line 15							\$193.95

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16-1	FY23 AND Professional Membership for Angela Gil, CDR ID#999914, Term: 6/1/2023 -5/31/2024	963-48	1.00	EA	193.95000	\$193.95	08/31/2023
Schedule Total						\$193.95	
Item Total for Line 16						\$193.95	
17-1	FY23 AND Professional Membership for Tammye Farmer-Holloman, CDR ID#961153, Term: 6/1/2023 -5/31/2024	963-48	1.00	EA	193.95000	\$193.95	08/31/2023
Schedule Total						\$193.95	
Item Total for Line 17						\$193.95	
18-1	FY23 AND Professional Membership for Shirley Ellis, CDR ID# 802184, Term: 6/1/2023 -5/31/2024	963-48	1.00	EA	193.95000	\$193.95	08/31/2023
Schedule Total						\$193.95	
Item Total for Line 18						\$193.95	
19-1	FY23 AND Professional Membership for Juliette Coronado, CDR ID#86094244, Term: 6/1/2023 -5/31/2024	963-48	1.00	EA	193.95000	\$193.95	08/31/2023
Schedule Total						\$193.95	
Item Total for Line 19						\$193.95	
20-1	FY23 AND Professional Membership for Leona Duong, CDR ID#884460, Term: 6/1/2023 -5/31/2024	963-48	1.00	EA	193.95000	\$193.95	08/31/2023
Schedule Total						\$193.95	

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Item Total for Line 20						\$193.95	
21-1	FY23 AND Professional Membership for Connie Cheng, CDR ID#86065867, Term: 6/1/2023 -5/31/2024	963-48	1.00	EA	193.95000	\$193.95	08/31/2023
Schedule Total						\$193.95	
Item Total for Line 21						\$193.95	
22-1	FY23 AND Professional Membership for Tiffany Brown, CDR ID#806240, Term: 6/1/2023 -5/31/2024	963-48	1.00	EA	188.10000	\$188.10	08/31/2023
Schedule Total						\$188.10	
Item Total for Line 22						\$188.10	
23-1	FY23 AND Professional Membership for Kaylene Thompson, CDR ID#1022620, Term: 6/1/2023 -5/31/2024	963-48	1.00	EA	193.95000	\$193.95	08/31/2023
Schedule Total						\$193.95	
Item Total for Line 23						\$193.95	
Total PO Amount						\$4,455.00	

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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

LORI AKINWODIN - CEO, CTEM

03/29/2023