

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000314134
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 04/07/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1903 - El Paso:401 Franklin Ave DEPARTMENT OF STATE HEALTH SERVICES 401 Franklin Ave Ste 210 El Paso TX 79901 United States

Vendor: 1742696297 7
ADULTS & YOUTH UNITED DEVELOPMENT ASSOCI
PO BOX 2017
SAN ELIZARIO TX 798492017
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

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

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
EX/0 Legal Cite 2155.144; Client Purchase; Texas Health and Safety Code Sec. 1001.071
PO Amount: \$3000.00
Requisition 225066
Pricing per Quote: AYUDA Workplan

PO Funding/Service Dates: 04/10/2023-08/31/2023 no renewals

Client Services:
Conduct Child Home Safety Assessments in various communities to create awareness on possible hazards in the home.

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 and/or 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:
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oliviafigueroa64@yahoo.com

Agency Contact:
Claudia Diaz
915-734-7688
claudia.diaz@dshst.texas.gov

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

1-1	Conduct Promotion/outreach for the Adolescent Health Conference	963-37	1.00	SRV	1000.00000	\$1,000.00	08/15/2023
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Schedule Total \$1,000.00

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			Ship To: 1903 - El Paso:401 Franklin Ave DEPARTMENT OF STATE HEALTH SERVICES 401 Franklin Ave Ste 210 El Paso TX 79901 United States

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 1						\$1,000.00	
2-1	AYUDA will serve as hosting site & Evaluate the Adolescent Health Conference	963-37	1.00	SRV	2000.00000	\$2,000.00	08/15/2023
Schedule Total						\$2,000.00	
Item Total for Line 2						\$2,000.00	
Total PO Amount						\$3,000.00	

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, CTCM

04/10/2023