

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-3-0000315417
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 04/25/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

Vendor: 3721721721 7
UNIVERSITY OF TEXAS AT AUSTIN
CENTER FOR PROFESSIONAL EDUCATION
1616 GUADALUPE ST SUITE 2.408
AUSTIN TX 78701-1204
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: Rodriguez,Sheree Michele

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Y23 funding
EX/0 - TGC 771 Interagency Cooperation
Requisition 232689 - Pricing per Invoice# 9998287

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
Center for Professional Education
512-475-8664
ecct@austin.utexas.edu

Agency contact
Romey Armstrong
512-776-2267
Romey.armstrong@dshs.texas.gov

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

1-1	Leading Virtual Teams Course 5/18/23 - 20 Attendees *see Line Comments for attendee names	924-16	20.00	EA	402.50000	\$8,050.00	08/28/2023
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Schedule Total \$8,050.00

*20 Attendees: Jason Lucas, Rebecca Wood, Kritika Singh, Raven Wrencher, Ann Barnett, Dwayne Collins, Lissette Curry, Pam Lauer, Romey Armstrong, Jennifer Vinyard, Chris Aker, Vanora Davilla, Stephanie Mundis, Sabrina Blackledge, Victor Farinelli, Dee Rose, Tarik Brown, Pragya Bhattarai, Andy Alegria and David Roberts

Item Total for Line 1 \$8,050.00

2-1	Making the Transition from Employee to Manager Course 5/24/23 - 10 Attendees *see Line Comments for attendee names	924-16	10.00	EA	450.00000	\$4,500.00	08/28/2023
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Schedule Total							\$4,500.00
*10 Attendees: Jason Lucas, Rebecca Wood, Jennifer Vinyard, Vanora Davilla, Stephanie Mundis, Sabrina Blackridge, Adrianna Jackson, Shanxiazi Gao, Tiffany Overton and Seema Sarawathy							
Item Total for Line 2							\$4,500.00
3-1	Writing for Accessibility Course 6/19/23 - 20 Attendees *see Line Comments for attendee names	924-16	20.00	EA	402.50000	\$8,050.00	08/28/2023
Schedule Total							\$8,050.00
*20 Attendees: Jason Lucas, Rebecca Wood, Kritika Singh, Raven Wrencher, Ann Barnett, Dwayne Collins, Lissette Curry, Pam Lauer, Romey Armstrong, Jennifer Vinyard, Chris Aker, Vanora Davilla, Stephanie Mundis, Sabrina Blackledge, Victor Farinelli, Dee Rose, Tarik Brown, Pragya Bhattarai, Andy Alegria and David Roberts							
Item Total for Line 3							\$8,050.00
4-1	Strategic Planning Course 7/18/23 - 20 Attendees *see Line Comments for attendee names	924-16	20.00	EA	402.50000	\$8,050.00	08/28/2023
Schedule Total							\$8,050.00
*20 Attendees: Jason Lucas, Rebecca Wood, Kritika Singh, Raven Wrencher, Ann Barnett, Dwayne Collins, Lissette Curry, Pam Lauer, Romey Armstrong, Jennifer Vinyard, Chris Aker, Vanora Davilla, Stephanie Mundis, Sabrina Blackledge, Victor Farinelli, Dee Rose, Tarik Brown, Pragya Bhattarai, Andy Alegria and David Roberts							
Item Total for Line 4							\$8,050.00
5-1	Unlocking Your Leadership through the Power of Emotional Intelligence Course 8/28/23 - 20 attendees *see Line Comments for attendee names	924-16	20.00	EA	652.50000	\$13,050.00	08/28/2023
Schedule Total							\$13,050.00
*20 Attendees: Jason Lucas, Rebecca Wood, Kritika Singh, Raven Wrencher, Ann Barnett, Dwayne Collins, Lissette Curry, Pam Lauer, Romey Armstrong, Jennifer Vinyard, Chris Aker, Vanora Davilla, Stephanie Mundis, Sabrina Blackledge, Victor Farinelli, Dee Rose, Tarik Brown, Pragya Bhattarai, Andy Alegria and David Roberts							
Item Total for Line 5							\$13,050.00

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Total PO Amount \$41,700.00

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 <i>LORI ACUNBERG - CTED, CTM</i>	04/25/2023
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