## **Department of State Health Services**

## **Purchase Order**

**Dispatch via Print** 

Payment Te Net 30	rms Freight Terms No Shipment Involved	<b>Ship Via</b> NO SHIP	Purchase Order	HHSTX-3-0000316160		
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			<b>Date</b> 05/03/23	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:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States		
Vendor:	ndor: 1770324654 0 NORTH AMERICAN ASSOC OF CENTRAL CANCER R CENTRAL CANCER REGISTRY STE B 2121 W WHITE OAKS DR SPRINGFIELD IL 627047411 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: Email:	512/458-7442 invoices@dshs.texas.gov		
			Purchaser:	Mckelvy, Michael		

Quantity

**UOM** 

PO Price

**Extended Amt** 

**Due Date** 

FY23 funding SP/E Requisition 0000233028 Pricing per Quote 05-02-2023 PO Service Dates 05-03-2023 until 08-31-2023

Line-Sch

North American Association of Central Cancer Registries conference registration for Paige Miller.

Class/Item

Attached Terms and Conditions apply to this Purchase Order.

**Inventory Item ID - Line Description** 

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 1770324654 North American Association of Central Cancer Registries Monica Thornton 217-698-0800 ext 1 MThornton@NAACCR.org

Agency contact Rosalinda Wilczynski 512-776-6457 Rosalinda.Wilczynski@DSHS.Texas.Gov

PCS contact Mike McKelvy; CTCD, CTCM 512-406-2579 Mike.McKelvy@HHS.Texas.Gov

1-1 963-37 1.00 EA 495.00000 \$495.00 05/03/2023

North American Association of Central Cancer Registries (NAACCR) Annual Conference Registration, June 20-22, 2023, for Paige Miller

Schedule Total \$495.00

## **Department of State Health Services**

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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			<b>Date</b> 05/03/23	Revision Page 2		
guarantees go requirements All shipmen	responses become a part of this numbered proods or services delivered meet or exceed not.  ts, shipping papers, invoices, and correspondate Order Number.	Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States  Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States  512/458-7442 invoices@dshs.texas.gov			
Vendor:	endor: 1770324654 0 NORTH AMERICAN ASSOC OF CENTRAL CANCER R CENTRAL CANCER REGISTRY STE B 2121 W WHITE OAKS DR SPRINGFIELD IL 627047411 United States					Bill To:
						Fax: Email:
			Purchaser:	Mckelvy,Michae	el	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt	Due Date
			Item Total for Line 1 \$495.00			
			Total PO Amount \$495.00			

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

MATTER, CTCM

05/03/2023