

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000318640</b>
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.			<b>Date</b> 09/01/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 4548 - Harlingen: 1401 S Rangerville HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States

**Vendor:** 1362229255 8  
JOINT COMMISSION ON ACCREDITATION OF HEA  
1 RENAISSANCE BLVD  
OAKBROOK TERRACE IL 601814294  
United States

**Bill To:** Invoice-DSHS Accounts Payable  
HEALTH & HUMAN SERVICES COMMISSION  
6711 S New Braunfels  
Ste 100  
San Antonio TX 78223  
United States

**Fax:** 210/531-7883  
**Email:** SAHAccounting@dshs.texas.gov

**Purchaser:** Naiser, Tori

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding  
SP/E  
Requisition 0000230761  
PO Service Dates 09/01/2023 to 08-31-2024; price per quote

services are to be delivered and invoiced after September 1, 2023

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 08-31-2024 are automatically canceled.

Vendor contact  
JOINT COMMISSION ON ACCREDITATION OF Health  
1362229255  
Patricia Hall  
630-792-5665  
Phall@JointCommission.Org

Agency contact  
Mary Ramos, Assistant Director  
Agency/SME Contact Email: mary.ramos@hhs.texas.gov  
Agency/SME Contact Phone: 956-364-8401

Maria G. Rodriguez, CTCM  
Contract Specialist Email: maria.rodriguez13@hhs.texas.gov

PCS contact  
Tori Naiser  
Tori.naiser@hhs.texas.gov

1-1	FY24 Joint Commission Annual Accreditation Fees for RGSCSH	963-16	1.00	LOT	5410.00000	\$5,410.00	09/01/2023
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**Schedule Total**           \$5,410.00

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
FY24	CG2 F3G JCI FEES F1900						
	F3G010 F1900 7299 ANNUAL DUES						

**Item Total for Line 1** \$5,410.00

**Total PO Amount** \$5,410.00

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**

*Tori Naiser, CTCD*

**05/31/2023**