

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-3-0000319343
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 06/09/23
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: 1330479763 5
NEW HORIZONS COMPUTER LEARNING CENTERS
2502 N ROCKY POINT DR STE 500
TAMPA FL 33607-1444
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: Augustus,Wendlyn Denett

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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1. Please note to vendor to send invoices to this email address: Invoices@dshs.state.tx.us
2. DSHS Claims: Invoice approval to pay send to Gabriela.Soto@dshs.texas.gov
3. Purchaser please send confirmation of purchase to the following email addresses: Mark.Shoban@newhorizons.com, Gabriela.Soto@dshs.texas.gov, Ian.Ennis@dshs.texas.gov
4. Staff requesting training are responsible for cancelling courses in time to either re-schedule or send another staff in their place or a complete cancellation without penalty to the agency. If Staff cannot attend class, vendor must be notified so DSHS are not billed for a course that is not being attended.
5. Formal Quote is attached to line 1 of this requisition.
FY23 funding
EX/0 Legal cite TGC 771 Interagency Cooperation Agreement
Requisition 0000233352 Pricing per Quote 2,995.00
PO Service Dates 06/09/2023 to 08-31-2023

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
1330479763
New Horizons Computer Learning Centers

Agency contact
Gabriela Soto
Gabriela.Soto@dshs.texas.gov

Mark Shoban
Mark.Shoban@newhorizons.com

Ian Ennis
Ian.Ennis@dshs.texas.gov
Invoices@dshs.state.texas.us

PCS contact
Wendlyn Augustus
Wendlyn.Augustus@hhs.texas.gov

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1-1	Project Management Professional (PMP) Training	924-16	1.00	EA	2995.00000	\$2,995.00	06/09/2023
Schedule Total						\$2,995.00	
Item Total for Line 1						\$2,995.00	
Total PO Amount						\$2,995.00	

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.

<p>Authorized By</p>	<p>On behalf of Wendlyn Augustus Mignone Smith, CTCD, CTCM Director, Services Department 06/13/2023</p>
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