

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000320211
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 06/22/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1933 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 840 Austin TX 78728 United States

Vendor: 1360724760 1
ACADEMY OF NUTRITION AND DIETETICS
COMMISSION ON DIETETIC REGISTRATION
PO BOX 4727
CAROL STREAM IL 60197-4727
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Lazare-Payne,Rosalyn D 512/406-2402

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding
SP/E
963/39
Requisition: 0000233502
Purchase Order Term: 6/22/2023 THRU 8/31/2023

Goods and/or services are to be delivered and invoiced after September 1, 2022.

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

VID: 1360724760
Vendor: ACADEMY OF NUTRITION AND DIETETICS

Vendor Contact
Roxanne Way Carter
800/877-1600, ext. 5500
rway@eatright.org

Contract Manager
Lisa Rogge
lisa.rogge@hhs.texas.gov

PCS contact
Rosalyn Lazare-Payne
Work: 512-406-2402
Rosalyn.Lazare-Payne@hhs.texas.gov

1-1	Annual registration maintenance fee for 23 staff per attached preliminary invoice, Payment must be made no later than 8/31/23 or a 25.00 late fee per CDR will apply	963-39	23.00	EA	70.00000	\$1,610.00	06/22/2023
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Schedule Total \$1,610.00

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			Page 2

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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						\$1,610.00	
2-1	Annual registration maintenance fee for 2 staff per attached preliminary invoice, Payment must be made no later than 8/31/23 or a 25.00 late fee per CDR will apply	963-39	2.00	EA	70.00000	\$140.00	06/22/2023
Schedule Total						\$140.00	
Item Total for Line 2						\$140.00	
Total PO Amount						\$1,750.00	

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

Rosalyn Lazare-Payne CTD

06/23/2023