Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	H	HSTX-4-0000328097
specifications, terms	rmal bid, Invitation for Offer, or s, and conditions set forth in the a	dvertisement and vendor's	Date 09/06/23	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.		Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop		
All shipments, ship with our Purchase	ping papers, invoices, and corr Order Number.	espondence must be identified		Austin TX 78756 United States	
Vondor: 15	21856624 6		Bill To:	Invoice-HHSC Accou	ntina

Vendor: 1521856624 6

THE W EDWARDS DEMING INSTITUTE

PO BOX 309

KETCHUM ID 833400299

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: Martinez, David

Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date

FY24 funding SP/E Requisition 240810 Price per Invoice #: LC 10379 PO Service Dates 09/01/2023 to 08-31-2024

FY24 TX HHSC COO Leadership Conference on Continual Quality Improvement Two Day Conference October 4h and 5th. The DEC and The Chief Operating Officer will be attending.

1st Day October 4th 8:00am - 4:30pm. 2nd Day, 8:00am to 12:00 - UT Commons 10100 Burnet Road, Austin, TX 78758.

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 THE W EDWARDS DEMING INSTITUTE Kevin Deming kevin@deming.org

Agency contact Lisette Osborne 512-608-6448 lisette.osborne01@hhs.texas.gov

Secondary contact Melissa Korpi 512-406-2808 melissa.korpi@hhs.texas.gov

PCS contact David Martinez 512-406-2597 david.martinez01@hhs.texas.gov Invoice LC 10379

1-1 963-37 1.00 EA 9000.00000 \$9,000.00 09/15/2023

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment T	erms Freight Terms	Ship Via			•	ton via i init
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-4-00	000328097
specification	d by informal bid, Invitation for Offer, or Red ns, terms, and conditions set forth in the adve	Date 09/06/23	Revision Page 2			
guarantees g requirement All shipmen	responses become a part of this numbered pugoods or services delivered meet or exceed nusts. nts, shipping papers, invoices, and correspurchase Order Number.	Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States			
Vendor:	Vendor: 1521856624 6 THE W EDWARDS DEMING INSTITUTE PO BOX 309 KETCHUM ID 833400299 United States			Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States		
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.us		
			Purchaser:	Martinez,David	d	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	y UOM	PO Price	Extended Amt	Due Date
	TX HHSC COO Leadership Conf on Continual Quality Improvement					
			Sche	dule Total	\$9,000.00	
			Item Total	Item Total for Line 1 \$9,000.00		

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

Dav Hacking CTCD, CTCM

09/06/2023

Total PO Amount