

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-4-0000328427
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 09/14/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1964 - Austin:1100 W 49th St (DHT) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DHT) PO Box 149347 Ste T713 Austin TX 78756 United States
			Page 1

Vendor: 1582479287 1
 CONDUENT STATE HEALTHCARE LLC
 BENEFIT OF 201322
 P O BOX 201322
 DALLAS TX 75320-1322
 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: Martinez,David

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 242028
 PO Service Dates 09/14/2023 to 08-31-2024
 Goods and/or services are to be delivered and invoiced after September 1, 2023

FY24 Registration: Conduent -Maven User Group (MUG) 2023 Meeting attended by Asha Phillips
 Attending this meeting to learn to maximize Maven through user engagement, networking and education. They will collaborate on core releases and migration, feature process request, have client demonstrations, configurability best practices and bug reporting. Maven is the core of Ms. Phillips job description and this information would be very beneficial not only to her but the Birth Defects Epidemiology Branch.
 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
 CONDUENT STATE HEALTHCARE LLC
 Piper Landgrebe
 1-844-663-2638
 Piper.Landgrebe@conduent.com

Agency contact
 Don Penn
 512-776-7111
 Don.Penn@dshs.texas.gov

PCS contact
 David Martinez
 512-406-2597
 david.martinez01@hhs.texas.gov
 Quote Maven User Group Meeting 2023

1-1	Registration: Conduent -Maven User Group (MUG) 2023 Meeting attended by Asha Phillips	963-64	1.00	EA	250.00000	\$250.00	10/13/2023
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							\$250.00
Item Total for Line 1							\$250.00
Total PO Amount							\$250.00

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

David Martinez, CTED, CTEM

09/15/2023