

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-4-0000328550
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 09/15/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1905 - Arlington:1301 S Bowen Rd HEALTH & HUMAN SERVICES COMMISSION 1301 S Bowen Rd Ste 200 Arlington TX 76013 United States
			Page 1

Vendor: 1751657144 9
TEXAS ENVIRONMENTAL HEALTH ASSOCIATION
PO BOX 528
GEORGETOWN TX 78627-0528
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 241256
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 Attend conference to receive training on current practices to bring back to other staff in Region 2/3 and receive continuing education credits required for employment as sanitarian. Payments prior to Sept 15,2023 for members is \$400.00, payments received after Sept 15,2023 will increase to \$600.00. Registration - Texas Environmental Health Association Conference Mick Park, Edwin Mehrmann10/18/2023 - 10/20/2023

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
Texas Environmental Health Association
430-755-3133
tehabusinessmanager@gmail.com

Agency contact
Luis Rodriguez
817-264-4520
luis.rodriquez@dshs.texas.gov

PCS contact
David Martinez
512-406-2597
david.martinez01@hhs.texas.gov
Quote TEHA Conference

1-1	Registration - Texas Environmental Health Association Conference Mick Park, Edwin Mehrmann 10/18/2023 - 10/20/2023	963-64	2.00	EA	600.00000	\$1,200.00	10/05/2023
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Schedule Total \$1,200.00

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Item Total for Line 1 \$1,200.00

Total PO Amount \$1,200.00

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 <i>David Martinez, CTED, CTEM</i>	09/15/2023
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