Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	No Shipment Involved	NO SHIP

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000333271**

Date	Revision	Page
11/14/23	2 - 11/16/2023	1

Ship To: 5059 - Kerrville:721 Thompson Dr
HEALTH & HUMAN SERVICES COMMISSION
721 Thompson Dr
Kerrville TX 78028
United States

Vendor: 1362229255 8
JOINT COMMISSION ON ACCREDITATION OF HEA
1 RENAISSANCE BLVD
OAKBROOK TERRACE IL 601814294
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Mckelvy,Michael

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

FY24 funding
NB/0 - Non-biddable request where competitive bidding is not required or feasible, and a best value determination is not applicable.
Requisition 0000241983

PO Service Dates 11-21-2023 to 08-31-2024

This is not a biddable service and this purchase order is being issued for payment purposes only.

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
1362229255
Joint Commission on Accreditation
630-792-5115
PricingUnit@JointCommission.org

Agency contact
Chante Owens
210-531-7943
Chante.Owens1@HHS.Texas.Gov

PCS contact
Mike McKelvy; CTCD, CTCM
512-406-2579
Mike.McKelvy@HHS.Texas.Gov

1-1	FY24 Funding Joint Commission on Accreditation of Health	963-16	1.00	LOT	**$7,245.00**	**$7,245.00**	11/14/2023
					Schedule Total	$7,245.00	
					Item Total for Line 1	$7,245.00	
2-1	Hospital Accreditation Program on site	963-16	1.00	LOT	22875.00000	$22,875.00	11/14/2023

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Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Mckelvy,Michael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	fees						
					Schedule Total	$22,875.00	
F1900 Quality Management Dianna Robert							
					Item Total for Line 2	$22,875.00	
3-1		963-16	1.00	LOT	**$410.00**	**$410.00**	11/14/2023
	ORYX Program						
					Schedule Total	$410.00	
F1900 Quality Management Dianna Roberts							
					Item Total for Line 3	$410.00	
					Total PO Amount	$30,530.00	

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

CTCD, CTCM

11/21/2023