Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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Purchase Order **HHSTX-4-0000333791**

Date	Revision	Page
11/22/23	2 - 12/13/2023	1

Ship To: 1946 - Austin:1100 W 49th St (DHT)
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (DHT)
PO Box 149347
Austin TX 78756
United States

Vendor: 1260018301 1
INNOVATION EVENT MANAGEMENT LP
5508 W HIGHWAY 290 STE 208
AUSTIN TX 787358818
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

Exempt Reason: N/A

Purchaser: Wright,Byron Carl 512/406-2512

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY24 DSHS-LIDS Executive Labor	915-23	8.00	HR	138.24000	$1,105.92	11/22/2023

FY24 funding

CP/X Best Value per Texas Government Code §2155.074

Requisition 247119 Contract TXMAS-20-00CorP01

SmartBuy PO 24049170

Confirmation Order Do Not Duplicate

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

John-Morris Edwards
512-776-6529
jm.edwards@iemshows.com

Agency contact

Jeannette Dianovich, CTCD, CTCM
512-776-6529
Jeannette.Dianovich@dshs.texas.gov

PCS contact

Byron Wright CTCD
512-406-2512
Byron.Wright@hhs.texas.gov

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Hours estimated to meet Perinatal Hepatitis B (PeriHepB) Summit specifications						
					Schedule Total	$1,105.92	
					Item Total for Line 1	$1,105.92	
2-1	FY24 DSHS-LIDS Supervisor Labor Hours estimated to meet Perinatal Hepatitis B (PeriHepB) Summit specifications	915-23	32.00	HR	83.93000	$2,685.76	11/22/2023
					Schedule Total	$2,685.76	
					Item Total for Line 2	$2,685.76	
3-1	FY24 DSHS-LIDS Manager Labor Hours estimated to meet Perinatal Hepatitis B (PeriHepB) Summit specifications	915-23	176.00	HR	64.18000	$11,295.68	11/22/2023
					Schedule Total	$11,295.68	
					Item Total for Line 3	$11,295.68	
4-1	FY24 DSHS-LIDS OM-Facility Expenses for PeriHepB Summit, includes Conference Room, Conferences Services, and Parking direct costs	915-23	1.00	EA	20000.00000	$20,000.00	11/22/2023
					Schedule Total	$20,000.00	
					Item Total for Line 4	$20,000.00	
5-1	FY24 DSHS-LIDS OM-Print Materials Expenses for PeriHepB Summit, includes 5-6-page Program, Badges, Lanyards,	915-23	150.00	EA	13.00000	$1,950.00	11/22/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	and 5 Signs						
					Schedule Total	$1,950.00	
					Item Total for Line 5	$1,950.00	
6-1	FY24 DSHS-LIDS OM-Misc Direct Expenses for PeriHepB Summit, including CEUs, Show Supplies	915-23	1.00	EA	600.00000	$600.00	11/22/2023
					Schedule Total	$600.00	
					Item Total for Line 6	$600.00	
7-1	FY24 DSHS-LIDS OM-Audio Visual Expenses for PeriHepB Summit, includes Audio Visual direct costs, 1 General Session (GS) and 3 Breakouts, includes live-stream	915-23	1.00	EA	25000.00000	$25,000.00	11/22/2023
					Schedule Total	$25,000.00	
					Item Total for Line 7	$25,000.00	
					Total PO Amount	$62,637.36	

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.

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Authorized By

Byron Wright, CTCD

12/13/2023