Department of State Health Services

Purchase Order

Dispatch via Print

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

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-4-0000334337**

Date	Revision	Page
12/04/23		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: Griffin,Valerie 512/406-2458

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	FY24 DSHS-LIDS Executive Labor Hours estimated to meet Immunization Program Responsible Entity (IPRE)	915-23	8.00	HR	138.24000	$1,105.92	08/31/2024

FY24 Funding

CP/X Best Value per Texas Government Code §2155.074

Requisition: 0000243906 Contract: TXMAS-20-00CORP01

SmartBuy PO: 24047224

Confirmation Order Do Not Duplicate

PO Service Dates: From date of award to 08-31-2024

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
512-358-1000
John-Morris.Edwards@iemshows.com

Agency Contact
Will Armstrong
512-776-1806
Will.Armstrong2@dshs.texas.gov
Facility: DSHS Lab

PCS Contact
Valerie Griffin
512-406-2458
Valerie.Griffin@hhs.texas.gov

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Training 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 Immunization Program Responsible Entity (IPRE) Training specifications.	915-23	20.00	HR	83.93000	$1,678.60	08/31/2024
					Schedule Total	$1,678.60	
					Item Total for Line 2	$1,678.60	
3-1	FY24 DSHS-LIDS Manager Labor Hours estimated to meet Immunization Program Responsible Entity (IPRE) Training specifications.	915-23	118.00	HR	64.18000	$7,573.24	08/31/2024
					Schedule Total	$7,573.24	
					Item Total for Line 3	$7,573.24	
4-1	FY24 DSHS-LIDS Coordinator hours estimated to meet Immunization Program Responsible Entity (IPRE) Training specifications.	915-23	71.00	HR	44.43000	$3,154.53	08/31/2024
					Schedule Total	$3,154.53	
					Item Total for Line 4	$3,154.53	
5-1	FY24 DSHS-LIDS OM-Livestream for IPRE Training.	915-23	1.00	EA	2500.00000	$2,500.00	08/31/2024
					Schedule Total	$2,500.00	

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

Item Total for Line 5 $2,500.00

Total PO Amount $16,012.29

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

Valerie Griffin, CTCD, CTCM

12/06/2023