Health and Human Services Commission

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-4-0000335030**

Date	Revision	Page
12/14/23		1

Ship To: 6079 - San Antonio:6711 S New Brau
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels Ave
Ste 500
San Antonio TX 78223
United States

Vendor: 1010730157 3
RELIAS LLC
PO BOX 74008620
CHICAGO IL 606740001
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: Augustus,Wendlyn Denett

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

FY24 funding
SP/E
Requisition 0000250129
PO Service Dates 12/14/2023 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 Information:
Vendor: RELIAS LLC
VID# 1010730157

Lead Contact: Geral Rhoder
Lead contact: geral.rhoder@hhs.texas.gov
Lead phone: 210-531-3706

Agency Contact: Marsha Ridyolph
Agency Contact email: marsha.ridyolph@hhs.texas.gov
Agency Contact phone: 210-531-3844

Physical Nutrition Management Nurse
Nicole Thomas
PNMN email: nicole.thomas2@hhs.texas.gov
PNMN phone: 210-531-5128

PCS contact
Wendlyn Augustus
wendlyn.augustus@hhs.texas.gov

1-1	SKIN & WOUND MANAGEMENT CONFERENCE	951-01	1.00	EA	2797.00000	$2,797.00	12/21/2023

Schedule Total $2,797.00

Health and Human Services Commission

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-4-0000335030**

Date	Revision	Page
12/14/23		2

Ship To: 6079 - San Antonio:6711 S New Brau
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels Ave
Ste 500
San Antonio TX 78223
United States

Vendor: 1010730157 3
RELIAS LLC
PO BOX 74008620
CHICAGO IL 606740001
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: Augustus,Wendlyn Denett

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

FY24 DA2 DA722 WOUND CARE TRAINING/ CERT F3400 7203/ 7210
SASSLC DA722 F3400 7203/ 7210

Skin and Wound Management - 9am-5pm
Monday, January 22, 2024 - Thursday, January 25, 2024
Location: Irving, TX
CERTIFICATION EXAM OR RECERTIFICATION ELIGIBILITY
After submitting your course registration, you will need to complete an application with your credentialing board.

Application and any exam fees due must be submitted promptly to give your credentialing board sufficient time to review and verify eligibility. Not doing so may impact your ability to sit for the exam or to use this course to meet recertification training criteria.

Select a Registration Option:
Course RegistrationRecertification Registration
Holiday Inn Irving - Las Colinas
Mockingbird Room
110 W. John Carpenter Fwy.
Irving, TX 75039
(972) 650-1600
Directions

LINK FOR COURSE: https://www.wcei.net/courses/calendar/detail/3649/wcc/onsite-skin-and-wound-management-course/irving-tx

Item Total for Line 1 $2,797.00

2-1	WOUND CARE CERTIFICATION FEE	924-16	1.00	EA	250.00000	$250.00	12/21/2023

Schedule Total $250.00

FY24 DA2 DA722 WOUND CARE TRAINING/ CERT F3400 7210
SASSLC DA722 F3400 7210

FEE FOR COURSE CERTIFICATION AT END OF CONFERENCE

Item Total for Line 2 $250.00

Total PO Amount $3,047.00

Health and Human Services Commission

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-4-0000335030**

Date	Revision	Page
12/14/23		3

Ship To: 6079 - San Antonio:6711 S New Brau
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels Ave
Ste 500
San Antonio TX 78223
United States

Vendor: 1010730157 3
RELIAS LLC
PO BOX 74008620
CHICAGO IL 606740001
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: Augustus,Wendlyn Denett

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

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

Wendlyn Augustus, CTCD

12/15/2023