

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-4-0000335565
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 12/21/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 1237451671 9
NATIONAL CANCER REGISTRARS ASSOCIATION I
1330 BRADDOCK PL STE 520
ALEXANDRIA VA 223141650
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: De La Rosa, Heather M

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 247212 - Pricing per website screenshot dated 12/05/2023
PO Service Dates 01/01/2024 to 08/31/2024
Goods or services are to be delivered and invoiced after January 1, 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
Rita Williams
703-299-6640 Ext. 310
Rwilliams@ncra-usa.org

Agency Contact
Rosalinda Wilczynski
512-776-6457
Rosalinda.wilczynski@dshs.texas.gov

PCS Contact
Heather De La Rosa
Heather.delarosa@hhs.texas.gov

- Please note the following on the PO for DSHS internal purpose of invoices, deliveries, and communication to vendor:
- To Vendor: Send invoice with purchase order number to DSHS Invoices email address Invoices@dshs.texas.gov.
 - DSHS Accounts Payable: Send approval claim forms to EEDRS.Invoices@dshs.texas.gov, Attention: Becky Balfour
 - SCOR Division in CAPPs - #22 DSHS Community Health Improvement.

1-1	National Cancer Registrars Association 2024 Annual Active Membership Dues for Texas Cancer Registry Staff Cheryl Harbert (NCRA ID #16146)	963-48	1.00	EA	105.00000	\$105.00	12/21/2023
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Schedule Total _____ **\$105.00**

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
		Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 1237451671 9
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Exempt Reason: N/A

Purchaser: De La Rosa, Heather M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 1						\$105.00	
2-1	National Cancer Registrars Association 2024 Annual Certified Tumor Registrars (CTR) Maintenance Fee for Cheryl Harbert	963-48	1.00	EA	35.00000	\$35.00	12/21/2023
Schedule Total						\$35.00	
Item Total for Line 2						\$35.00	
Total PO Amount						\$140.00	

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

Heather De La Rosa, CTCD

12/21/2023