

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000336605</b>
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.			<b>Date</b> 01/12/24
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			<b>Page</b> 1

**Vendor:** 1840469910 2  
NATIONAL ENVIRONMENTAL HEALTH ASSOCIATIO  
720 S COLORADO BLVD SUITE 970 S TOWER  
DENVER CO 802460000  
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:** Augustus,Wendlyn Denett

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 251341 - Pricing per Order: \$225.00

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.

InFORM 2024 conference:  
Employee: Irina Cody  
Conference dates: 1/22/24 - 1/24/24

Vendor contact  
National Environmental Health Association  
ID#- 84-0469910  
303-802-2200  
support@neha.org

Agency contact  
Rogers,Candace M  
Candace.Turner@dshs.texas.gov

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

1-1	2024 InFORM REGISTRATION FEES: 2024 InFORM dates 1/22/2024 to 1/24/2024 for employee Irina Cody	963-37	1.00	EA	225.00000	\$225.00	01/12/2024
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**Schedule Total**                     \$225.00

Website : 2024 InFORM Agenda (neha.org): <https://www.neha.org/inform-agenda>

Justification:  
Irina is a Foodborne/Waterborne team lead and plans to attend the InFORM 2024 conference where she is one of the poster presenters along with our

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colleagues from the CDC and FDA (Persistent strain of Listeria monocytogenes, REPGX602, - the abstract was previously approved in August 2023). Also, she plans to network with other federal and state partners who work on foodborne surveillance and outbreak investigation and learn more about foodborne trends, and share experience and expertise with colleagues from other states and agencies. It is also required by ELC grant to send one FB epidemiologist to the InFORM 2024 conference. Conference dates are 1/22/24 1/24/24.2024 InFORM Agenda (neha.org)

**Justification:**

Irina is a Foodborne/Waterborne team lead and plans to attend the InFORM 2024 conference where she is one of the poster presenters along with our colleagues from the CDC and FDA (Persistent strain of Listeria monocytogenes, REPGX602, - the abstract was previously approved in August 2023). Also, she plans to network with other federal and state partners who work on foodborne surveillance and outbreak investigation and learn more about foodborne trends, and share experience and expertise with colleagues from other states and agencies. It is also required by ELC grant to send one FB epidemiologist to the InFORM 2024 conference. Conference dates are 1/22/24 1/24/24.

**Item Total for Line 1** \_\_\_\_\_ \$225.00

**Total PO Amount** \$225.00

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.

<b>Authorized By</b>  <i>Wendlyn Augustus, CTCB</i>	<b>01/12/2024</b>
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