Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via			35 4 00000000
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHST	X-4-0000339842
specifications, terms	rmal bid, Invitation for Offer, or , and conditions set forth in the a	dvertisement and vendor's	Date 03/01/24	Revision	Page 1
guarantees goods or requirements.			Ship To:	1946 - Austin:1100 W 49th St (DHT) DEPARTMENT OF STATE HEALTH SERVIC 1100 W 49th St (DHT) PO Box 149347 Austin TX 78756 United States	
Vendor: 126	50018301 1		Rill To	Invoice-DSHS Fiscal Claims	3

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: Chavez,Rafael

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

FY24 funding CP/X - Best Value per Texas Government Code §2155.074

Requisition 0000252916 - Contract TXMAS-20-00CORP01 SmartBuy PO 24109300

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 Innovation Event Management LP John-Morris Edwards 512-358-1000 jm.edwards@iemshows.com

Contract Manager: Jeannette Dianovich 512-776-6529 Jeannette.Dianovich@dshs.texas.gov

PCS contact Steven Chavez, CTCD, CTCM 512-776-5002 rafael.chavez@hhs.texas.gov

1-1 915-23 10.00 HR 138.24000 \$1,382.40 03/08/2024

FY24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - Texas Immunization Conference (TIC) Executive Labor Hours Expected Labor to Occur in FY24

Purchase Order

Dispatch via Print

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Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST		Purchase O	rder	HHSTX-4-0	000339842
specifications	by informal bid, Invitation for Offer, or Req s, terms, and conditions set forth in the adver	rtisement and ve	ndor's	Date 03/01/24	Revision		Page 2
guarantees go requirements All shipment	esponses become a part of this numbered pu bods or services delivered meet or exceed nu is, shipping papers, invoices, and correspondence Order Number.	mbered purchas	e order	Ship To:		00 W 49th St (DHT) DF STATE HEALT DHT)	
Vendor:	1260018301 1 INNOVATION EVENT MANAGEME 5508 W HIGHWAY 290 STE 208 AUSTIN TX 787358818 United States	NT LP		Bill To:	Invoice-DSHS Fis DEPARTMENT (1100 W 49th St (I PO Box 149347 Austin TX 78756 United States	OF STATE HEALT	H SERVICES
				Fax: Email:	512/458-7442 invoices@dshs.tex	xas.gov	
Exempt Rea	son: N/A			Purchaser:	Chavez,Rafael		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$1,382.40	
					otal for Line 1		
2-1	FY24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - Texas Immunization Conference (TIC) Supervisor Labor Hours Expected Labor to Occur in FY24	915-23	30.00	HR	83.93000	\$2,517.90	03/08/2024
					Schedule Total	\$2,517.90	
				Item T	otal for Line 2	\$2,517.90	
3-1	FY24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - Texas Immunization Conference (TIC) Manager Labor Hours Expected Labor to Occur in FY24	915-23	282.00	HR	64.18000	\$18,098.76	03/08/2024
					Schedule Total	\$18,098.76	
				Item T	otal for Line 3	\$18,098.76	
4-1	FY24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - Texas Immunization Conference (TIC) OM- Facility Expense, includes Conf Rm, Conf Srvcs & Parking direct costs	915-23	1.00	EA	20000.00000	\$20,000.00	03/08/2024

Purchase Order

Dispatch via Print

Payment Ten Net 30	ě .	Ship Via BEST WAY	Bunch and Onder	ННСТ	K-4-0000339842
If advertised specifications	Prepaid & Allow by informal bid, Invitation for Offer, or Res, terms, and conditions set forth in the adv	equest for Proposal; all ertisement and vendor's	Purchase Order Date 03/01/24	Revision	Page 3
guarantees go requirements All shipment	esponses become a part of this numbered poods or services delivered meet or exceed to be sometimes, shipping papers, invoices, and corresponded Order Number.	numbered purchase order	Ship To:	1946 - Austin:1100 W 49th S DEPARTMENT OF STATE 1100 W 49th St (DHT) PO Box 149347 Austin TX 78756 United States	` /
Vendor:	1260018301 1 INNOVATION EVENT MANAGEM 5508 W HIGHWAY 290 STE 208 AUSTIN TX 787358818	ENT LP	Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE 1100 W 49th St (RBB) PO Box 149347	HEALTH SERVICES

Fax: 512/458-7442

invoices@dshs.texas.gov

315.00000

\$630.00 03/08/2024

Austin TX 78756 United States

Email:

915-23

FY24 DSHS LIDS Public Information,

United States

8-1

•	ason: N/A			Purcha	,		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$20,000.00	
				1	Item Total for Line 4	\$20,000.00	
5-1	FY24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - Texas Immunization Conference (TIC) OM- Registration Processing Fees, Not to exceed 700	915-23	700.00	EA	4.08000	\$2,856.00	03/08/2024
					Schedule Total	\$2,856.00	
]	Item Total for Line 5	\$2,856.00	
6-1	FY24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - Texas Immunization Conference (TIC) OM- Credit Card Processing Fees-Assumes 5% at 50 Reg Fee	915-23	700.00	EA	2.50000	\$1,750.00	03/08/2024
					Schedule Total	\$1,750.00	
]	Item Total for Line 6	\$1,750.00	
7-1	FY24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - Texas Immunization Conference (TIC) OM- Cvent On Arrival-Platform for onsite QR Code Session Tracking	915-23	1.00	EA	2500.00000	\$2,500.00	03/08/2024
					Schedule Total	\$2,500.00	
]	Item Total for Line 7	\$2,500.00	

2.00 EA

Purchase Order

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Harbornized by informal bid, Invitation for Office, or Request for Proposal; all specifications, terms, and conditions for office, or Request for Proposal; all specifications, terms, and conditions from the darwisement and vendor's conforming responses become a part of this numbered purchase order correct quinteness. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. 1260018301 INNOVATION EVENT MANAGEMENT LP 5508 W HIGHWAY 290 STE 208 AUSTRAL STATE HEALTH SERVICES 1100 W 49h St (DHT) PO Bis 149347 Austin TX 78756 United States Austral TX 78756 Unite	Payment Te		Ship V					•	200220042
3001724 300000000000000000000000000000000000	Net 30						Revision	HH51X-4-00	
DEPARTMENT OF STATE HEALTH SERVICES Population Popu	specification	s, terms, and conditions set forth in the adve	rtisement and ve	endor's			Kevision		4
Vendor: 1260018301	guarantees g requirements	oods or services delivered meet or exceed nu	ımbered purchas	se order	Sh	ip To:	DEPARTMEN	T OF STATE HEALTI	
DEPARTMENT OF STATE HEACHT SERVICES SOR WHIGHWAY 200 STIE 208 AUSTIN TX 787358818 United States			ondence must b	e identified			Austin TX 787		
Exempt Research Exempt Research Exempt Research Exempt Research Extended Am Purchaser: Chavez, Rafael	Vendor:	INNOVATION EVENT MANAGEME 5508 W HIGHWAY 290 STE 208 AUSTIN TX 787358818	ENT LP		Bi	ll To:	DEPARTMEN 1100 W 49th S PO Box 14934 Austin TX 787	T OF STATE HEALTI t (RBB) 7	H SERVICES
Education and Training (PIET) Group Immunization Section - Texas Immunization Section - 1 Pry 24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - 1 Pry 24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - 1 Pry 24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - 1 Pry 24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - 1 Pry 24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - 1 Pry 24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - 1 Pry 24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - 1 Pry 24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - 1 Pry 24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - 1 Pry 24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - 1 Pry 24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - 1 Pry 24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - 1 Pry 24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - 1 Pry 24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - 1 Pry 24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - 1 Pry 24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - 1 Pry 24 DSHS LIDS Public Information, Education								.texas.gov	
Education and Training (PIET) Group Immunization Section - Texas Immunization Conference (TIC) OM-Scanners for QR Code Session Tracking	Exempt Rea	ison: N/A			Pu	ırchaser:	Chavez,Rafae	el	
Immunization Section - Texas Immunization Conference (TIC) OM-Scanners for QR Code Session Tracking Schedule Total S630.00	Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	1	PO Price	Extended Amt	Due Date
Point Pryzat DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - Texas Immunization Conference (TIC) OMOBINE (Richard and Training (PIET) Group Immunization Section - Texas Immunization Section - Texas Immunization Section - Texas Immunization Section - Texas Immunization Conference (TIC) Badge Holders, Not to exceed 700 Pryzat DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - Texas Immunization Conference (TIC) Badge Holders, Not to exceed 700 Pryzat DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - Texas Immunization Section - Texas Immunization Conference (TIC) Education and Training (PIET) Group Immunization Section - Texas Immunization Section - Texas Immunization Conference (TIC) Education and Training (PIET) Group Immunization Section - Texas Immunization Section - Texas Immunization Conference (TIC) Education and Training (PIET) Group Immunization Section - Texas Immunization Section - T		Immunization Section - Texas Immunization Conference (TIC) OM-							
9-1 FY24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - Texas Immunization Conference (TIC) OMOnsite Kiosk-Cvent Event in a Box (Lg package) 915-23 700.00 EA 1425.000 \$1,425.00 03/08/2024 Schedule Total 51,425.00 10-10-10-10-10-10-10-10-10-10-10-10-10-1						Sche	dule Total	\$630.00	
FY24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - Texas Immunization Conference (TIC) OMOnsite Kiosk-Cvent Event in a Box (Lg package) Schedule Total \$1,425.00						Item Total	for Line 8	\$630.00	
Item Total for Line 9 \$1,425.00	9-1	Education and Training (PIET) Group Immunization Section - Texas Immunization Conference (TIC) OM- Onsite Kiosk-Cvent Event in a Box (Lg	915-23	1.00	EA	1	425.00000	\$1,425.00	03/08/2024
FY24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - Texas Immunization Conference (TIC) Badge Holders, Not to exceed 700 Schedule Total S175.00 Item Total for Line 10 FY24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - Texas Immunization Conference (TIC) Lanyards, Not to exceed 700 Schedule Total S175.00 Schedule Total S175.00 Schedule Total S175.00 Schedule Total S175.00 Schedule Total S1,414.00 Schedule Total S1,414.00						Sche	dule Total	\$1,425.00	
FY24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - Texas Immunization Conference (TIC) Badge Holders, Not to exceed 700 Schedule Total \$175.00 Item Total for Line 10 \$175.00 11-1 FY24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - Texas Immunization Conference (TIC) Lanyards, Not to exceed 700 Schedule Total \$1,414.00 Schedule Total \$1,414.00						Item Total	for Line 9	\$1,425.00	
Item Total for Line 10 \$175.00 11-1 915-23 700.00 EA 2.02000 \$1,414.00 03/08/2024 FY24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - Texas Immunization Conference (TIC) Lanyards, Not to exceed 700 Schedule Total \$1,414.00	10-1	Education and Training (PIET) Group Immunization Section - Texas Immunization Conference (TIC) Badge	915-23	700.00	EA		.25000	\$175.00	03/08/2024
11-1 FY24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - Texas Immunization Conference (TIC) Lanyards, Not to exceed 700 Schedule Total 915-23 700.00 EA 2.02000 \$1,414.00 03/08/2024 \$1,414.00 \$1,414.00 \$1,414.00						Sche	dule Total	\$175.00	
FY24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - Texas Immunization Conference (TIC) Lanyards, Not to exceed 700 Schedule Total \$1,414.00						Item Total fo	or Line 10	\$175.00	
	11-1	Education and Training (PIET) Group Immunization Section - Texas Immunization Conference (TIC)	915-23	700.00	EA		2.02000	\$1,414.00	03/08/2024
Item Total for Line 11\$1,414.00						Sche	dule Total	\$1,414.00	
						Item Total fo	or Line 11	\$1,414.00	

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX	(-4-0000339842
specifications, terms,	mal bid, Invitation for Offer, or and conditions set forth in the a	dvertisement and vendor's	Date 03/01/24	Revision	Page 5
guarantees goods or requirements.	s become a part of this numbered services delivered meet or exceed ping papers, invoices, and corrected Number.	d numbered purchase order	Ship To:	1946 - Austin:1100 W 49th S DEPARTMENT OF STATE I 1100 W 49th St (DHT) PO Box 149347 Austin TX 78756 United States	'
Vandom 126	0019201 1		Dill To.	Invoice DCUC Fiscal Claims	

Vendor: 1260018301 1

INNOVATION EVENT MANAGEMENT LP

5508 W HIGHWAY 290 STE 208AUSTIN 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

Exempt Re	ason. IVA			Pur	chaser: Chavez,Rafael		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
12-1	FY24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - Texas Immunization Conference (TIC) OM- Print Materials-Prgms (printing only), Banners (printing only), Custom Badges, Signage	915-23	1.00	EA	8000.00000	\$8,000.00	03/08/2024
					Schedule Total	\$8,000.00	
					Item Total for Line 12	\$8,000.00	
13-1	FY24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - Texas Immunization Conference (TIC) OM- Livestream, Single Camera General Session livestream, includes backup server & LTE backup, camera operator	915-23	1.00	EA	13000.00000	\$13,000.00	03/08/2024
					Schedule Total	\$13,000.00	
					Item Total for Line 13	\$13,000.00	
14-1	FY24 DSHS LIDS Public Information, Education and Training (PIET) Group Immunization Section - Texas Immunization Conference (TIC) OM- Audio Visual Expenses, direct costs	915-23	1.00	EA	25000.00000	\$25,000.00	03/08/2024
					Schedule Total	\$25,000.00	
					Item Total for Line 14	\$25,000.00	
					Total PO Amount	\$98,749.06	

Purchase Order

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Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order		HHSTX-4-00	00339842
specification	by informal bid, Invitation for Offer, or Reas, terms, and conditions set forth in the adve	ertisement and ve	endor's	Date 03/01/24	Revision		Page 6
guarantees g requirements All shipmen	responses become a part of this numbered p goods or services delivered meet or exceed n s. ats, shipping papers, invoices, and corresp archase Order Number.	umbered purchas	se order	Ship To:		00 W 49th St (DHT) OF STATE HEALTH DHT)	SERVICES
Vendor:	1260018301 1 INNOVATION EVENT MANAGEMI 5508 W HIGHWAY 290 STE 208 AUSTIN TX 787358818 United States	ENT LP		Bill To:	Invoice-DSHS Fis DEPARTMENT (1100 W 49th St (R PO Box 149347 Austin TX 78756 United States	OF STATE HEALTH	SERVICES
				Fax: Email:	512/458-7442 invoices@dshs.tex	xas.gov	
Exempt Rea	ason: N/A			Purchaser:	Chavez,Rafael		
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

Steven Chauez,
CTCD, CTCH

03/04/2024