

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

|  |   |                             |   |
|--|---|-----------------------------|---|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-4-0000340081</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><br>03/05/24   |
| <b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>   |   |                             | <b>Revision</b><br>1 - 3/5/2024   |
|  |   |                             | <b>Page</b><br>1  |
|  |   |                             | <b>Ship To:</b><br>5059 - Kerrville:721 Thompson Dr<br>HEALTH & HUMAN SERVICES COMMISSION<br>721 Thompson Dr<br>Kerrville TX 78028<br>United States |

**Vendor:** 1360724760 1  
ACADEMY OF NUTRITION AND DIETETICS  
COMMISSION ON DIETETIC REGISTRATION  
PO BOX 4727  
CAROL STREAM IL 60197-4727  
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:** Powers,Ashley

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

FY24  
IT/D  
Requisition: 0000254655  
Continuation of Service 4-1-2024 through 3-31-25

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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2024 are automatically canceled.

Vendor contact:  
VID 1360724760  
Melinda Nordena  
312-899-4843  
ncmsupport@eatright.org

Facility contact:  
Leland Clancy  
830-258-5211  
h.clancy@hhs.texas.gov

PCS contact:  
Ashley Powers, CTCD  
512-776-2794  
Ashley.Powers@hhs.texas.gov

|     |   |        |      |     |           |          |            |
|-----|---|--------|------|-----|-----------|----------|------------|
| 1-1 | (for food servie) Nutrition Care Manual,<br>Subscription 4-1-23 thru 3-31-24,<br>Invoice #9107, customer # 01031360 | 956-35 | 1.00 | SRV | 191.00000 | \$191.00 | 03/05/2024 |
|-----|---|--------|------|-----|-----------|----------|------------|

|                              |          |
|------------------------------|----------|
| <b>Schedule Total</b>        | \$191.00 |
| <b>Item Total for Line 1</b> | \$191.00 |
| <b>Total PO Amount</b>       | \$191.00 |

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|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

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**

*Ashley Powers, CTCO*

**03/05/2024**