

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000341012
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 03/15/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States

Vendor: 1202479927 7
BTS BREAKTHRU TRAINING SOLUTIONS INC
BTS, BTS TRAINING
PO BOX 92738
HENDERSON NV 890092738
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
540 Chapel Drive
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Exempt Reason: N/A

Purchaser: Wright, Byron Carl 512/406-2512

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 250855 Pricing per Quote email PO Service Dates 3/15/2024 to 08-31-2024 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

Vendor Contact: Kierstin Joy
Vendor Phone: 1-816-584-8177 ext. 772
Vendor Email: kjoy@btstraining.com

Lead Contact: Kevin Paules
Lead Contact Email: kevin.paules@hhs.texas.gov
Lead Contact Phone: 254.745.5187

Requester: Zurisaddai Zuri Lopez
Requester Email: zurisaddai.lopez@hhs.texas.gov
Requester Phone: 254.745.5301

PCS contact

Byron Wright CTCD
512-406-2512
Byron.Wright@hhs.texas.gov

1-1	(Services) Hands-on CAT -6A (5-6-7) Premise Cabling Installer Certification - Discounted Virtual LIVE Instructor-Led Flat Rate *Fee of \$8950.00 for up to 10 Students per Course	924-16	1.00	EA	8950.00000	\$8,950.00	03/15/2024
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Schedule Total \$8,950.00

Item Total for Line 1 \$8,950.00

Total PO Amount \$8,950.00

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 <i>Byron Wright, CTCG</i>	03/15/2024
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