

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-4-0000341038
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 03/17/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1946 - Austin:1100 W 49th St (DHT) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DHT) PO Box 149347 Austin TX 78756 United States
			Page 1

Vendor: 1741588351 5
TEXAS ELEMENTARY PRINCIPALS AND SUPERVIS
PO BOX 140843
AUSTIN TX 787140843
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: INTERAGENCY CONTRACTS

Purchaser: Hart,Nicole L

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Fee to be an exhibitor at a conference. This exhibitor booth will allow DSHS to conduct outreach and education. This is an opportunity to reach a targeted audience of providers to ensure they understand the who, what, why, when, and how of vaccinations. The conference has not announced details of price rates for attendees, so a reasonable sum has been requested ahead of time.

FY24 funding
SP/E
Requisition # 254955
PO Service Dates 03-18-2024 to 08-31-2024

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
Allison Meger
allison.meger@dshs.texas.gov

Agency contact
Gabriella Soto
Gabriela.Soto@dshs.texas.gov

PCS contact
Nicole Hart
512-406-2631
Nicole.Hart@hhs.texas.gov

1-1	EXHIBITOR FEE - TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS' ASSOCIATION, JUNE 12-14, 2024	924-60	1.00	EA	1000.00000	\$1,000.00	05/01/2024
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Schedule Total \$1,000.00

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Direct link to conference site: <https://www.tepsa.org/summer-conference/summer-conference/>

Item Total for Line 1 \$1,000.00

Total PO Amount \$1,000.00

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

Julia Chapa CTED, CTM

03/18/2024