

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-4-0000341688
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 03/25/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

Vendor: 1750886417 4
 TEXAS SOCIETY OF CERTIFIED PUBLIC ACCOUN
 CPE FOUNDATION
 STE 850
 14131 MIDWAY RD
 ADDISON TX 75001-3623
 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: Sprague, Jacob

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 262097 Pricing per Confirmation numbers: NZNMQFHJHSG, 55NNDP69DPG, and 5ZNTZFH88W
 PO Service Dates 03-25-2024 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
 TXCPA
 Phone number: 972-687-8500
 Email address: membership@tx.cpa

Agency contact
 First and Last Name: Olivia, Harrell
 Phone number: 512-776-6192
 Email address: olivia.harrell@dshs.texas.gov

PCS contact
 First and Last Name: Jacob Sprague
 Phone number: 512-776-2320
 Email address: Jacob.Sprague3@hhs.texas.gov

1-1	FY24 TXCPA NonProfit Organizations - Loretta H - Lauren C	924-16	2.00	EA	599.00000	\$1,198.00	04/08/2024
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Schedule Total \$1,198.00

Item Total for Line 1 \$1,198.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

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Email: invoices@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Sprague, Jacob

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	FY24 TXCPA NonProfit Organization - David L	924-16	1.00	EA	599.00000	\$599.00	04/08/2024

Schedule Total \$599.00

Item Total for Line 2 \$599.00

Total PO Amount \$1,797.00

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  Jacob Sprague, CTC D	03/25/2024
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