

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-5-0000342458
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 09/01/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 6079 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ave Ste 500 San Antonio TX 78223 United States

Vendor: 1742337498 6
GLOBAL TRAINING ACADEMY INC
PO BOX 445
SOMERSET TX 780690445
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: Martinez,David

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY25 funding
SP/E
Requisition 259417 Pricing per Quote 1659
PO Service Dates 09/01/2024 to 08/31/2025
Goods and/or services are to be delivered and invoiced after September 1, 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 08/31/2025 are automatically canceled.

****VENDORS SEND INVOICES VIA EMAIL TO**:** SAHAccounting@dshs.texas.gov
In order for invoicing to be properly submitted it has to go directly to above email.

SCOR Division: 21 State Operated Facilities

VID: 1742337498
VENDOR: GLOBAL TRAINING ACADEMY
VENDOR CONTACT NAME: GLEN HAYTER / REBECCA GILBERT
PHONE: 210-622-9460
EMAIL: SALES@K9GTA.COM R.GILBERT@K9GTA.COM

Agency contact
SME Contact: GERAL RHODER
Lead Email: geral.rhoder@hhs.texas.gov
Lead Phone: 210-531-3700

Secondary contact
Contract Specialist: Mayra Villarreal
Contract Manager Email: mayra.villarreal2@hhs.texas.gov
CM Phone: Office (210) 531-8246

PCS contact
David Martinez
512-406-2597
david.martinez01@hhs.texas.gov
Global Academy Quote 1659

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1-1	DRUG DOG SERVICE	990-33	1.00	LOT	2050.00000	\$2,050.00	09/01/2024
Schedule Total						\$2,050.00	
Item Total for Line 1						\$2,050.00	
Total PO Amount						\$2,050.00	

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

David Martinez, CTED, CTRM

04/02/2024