Purchase Order

Dispatch via Print

Payment Tex Net 30	erms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-4-0000)342944
specifications	by informal bid, Invitation for Offer, or Red s, terms, and conditions set forth in the adve	rtisement and vendor's	Date 04/07/24	Revision 1 - 4/9/2024	Page 1
guarantees go requirements All shipmen	responses become a part of this numbered pu oods or services delivered meet or exceed no s. ts, shipping papers, invoices, and corresp rchase Order Number.	imbered purchase order	Ship 10:	4554 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMM 4616 W Howard Ln Ste 275 Austin TX 78728 United States	IISSION
Vendor:	1360724760 1 ACADEMY OF NUTRITION AND D DBA ACADEMY OF NUTRITION AND PO BOX 97215 CHICAGO IL 606787215 United States		Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSIC 4601 W Guadalupe St Austin TX 78751 United States	
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.us	
Exempt Rea	ason: N/A		Purchaser:	Remschel,Corie	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quan	tity UOM	PO Price Extended Amt D	ue Date

FY24 funding

SP/E

Requisitions: 264299, 264342, 264354, 264369, 264392, 264401, 264418, 264425, 264432, 264440, 264442, 264453, 264457, 264461, 264465, 264470, 264474, 264476, 264477, 264481, 264483, 264486, 264488, 264490, 264491, 264493, 264494, 264496. Pricing per attached PDF Quote

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 Laura Soto Isoto@eatright.org Phone: 312/899-0040, ext 5000

Agency contact Kaitlyn Crouse Kaitlyn.Crouse@hhs.texas.gov

PCS contact Corie Remschel 512.406.2661 Corie.remschel@hhs.texas.gov

1-1	FY24 AND Professional Membership for Christine Least, CDR ID# 961784, Term: 6/1/2024 -5/31/2025.	963-48	1.00	EA	171.42000	\$171.42	04/26/2024
					Schedule Total	\$171.42	
					Item Total for Line 1	\$171.42	

Purchase Order

Payment Te Net 30	erms	Freight Terms Prepaid & Allow	Ship V BEST V		Pur	chase Order		HHSTX-4-0	00034294
If advertised		al bid, Invitation for Offer, or F nd conditions set forth in the ad	Request for Proposa	l; all	Date		Revision 1 - 4/9/2024		Pa
conforming	responses goods or se	become a part of this numbered rvices delivered meet or exceed	purchase order. Co	ntractor	Ship		4554 - Austin:4 HEALTH & HU	4616 W Howard Ln JMAN SERVICES CO	OMMISSION
All shipmer	nts, shippi	ng papers, invoices, and corre der Number.	spondence must be	e identified			4616 W Howard Ste 275 Austin TX 7872 United States		
Vendor:	ACA DBA PO B CHIC	724760 1 DEMY OF NUTRITION AND ACADEMY OF NUTRITION OX 97215 AGO IL 606787215 d States			Bill	Го:	Invoice-HHSC	JMAN SERVICES CO upe St	OMMISSION
						Fax: Email:	512/424-6901 HHSC_AP@hh	sc.state.tx.us	
Exempt Rea	ason: N/A				Puro	chaser:	Remschel,Cor	ie	
Line-Sch	Invento	ry Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
2-1	Allison	ND Professional Membership fo McAdow, CDR ID# 996580, 1/2024 -5/31/2025.	963-48 or	1.00	EA		171.42000	\$171.42	04/26/2024
						Sche	edule Total	\$171.42	
						Item Total	for Line 2	\$171.42	
3-1	Anna Ga	ND Professional Membership fo arcia, CDR ID# 86066179, Terr - 5/31/2025.		1.00	EA		171.42000	\$171.42	04/26/2024
						Sche	edule Total	\$171.42	
						Item Total	for Line 3	\$171.42	
4-1	Noemi H	ND Professional Membership fo Iernandez, CDR ID# 928056, 1/2024 -5/31/2025.	963-48 or	1.00	EA		171.42000	\$171.42	04/26/2024
						Sche	edule Total	\$171.42	
						Item Total	for Line 4	\$171.42	
5-1	Andrea	ND Professional Membership fo Urquidez, CDR ID# 86008809, 1/2024 -5/31/2025.	963-48 pr	1.00	EA		171.42000	\$171.42	04/26/2024
						Sche	edule Total	\$171.42	

Purchase Order

Payment Te	erms Freight Terms	Ship V	Via			· ·	atch via Print
Net 30	Prepaid & Allow	BEŜT	WAY		e Order	HHSTX-4-0	
specification	by informal bid, Invitation for Offer, or Res, terms, and conditions set forth in the adv	ertisement and ve	endor's	Date 04/07/24	Revision 1 - 4/9/2024		Page 3
guarantees g		numbered purchas	se order	Ship To:		616 W Howard Ln JMAN SERVICES C Ln	OMMISSION
	ts, shipping papers, invoices, and corres rchase Order Number.	pondence must b	oe identified		Ste 275 Austin TX 7872 United States		
Vendor:	1360724760 1 ACADEMY OF NUTRITION AND I DBA ACADEMY OF NUTRITION A PO BOX 97215 CHICAGO IL 606787215 United States		1	Bill To:	Invoice-HHSC 4 HEALTH & HU 4601 W Guadah Austin TX 7875 United States	MAN SERVICES Co ape St	OMMISSION
				Fax: Ema		sc.state.tx.us	
Exempt Rea	son: N/A						
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Purchase UOM	er: Remschel,Cori PO Price	e Extended Amt	Due Date
Line-Ben	inventory item in - Ente Description	Cluss/Item	Quantity	COM	Torrac		Duc Duc
6-1	FY24 AND Professional Membership for Wender Tsai, CDR ID# 960847, Term: 6/1/2024 -5/31/2025.	963-48	1.00	EA	171.42000	\$171.42	04/26/2024
					Schedule Total	\$171.42	
				It	em Total for Line 6	\$171.42	
7-1	FY24 AND Professional Membership for Kaylene Thompson, CDR ID# 1022620, Term: 6/1/2024 -5/31/2025.	963-48	1.00	EA	171.42000	\$171.42	04/26/2024
	Form: 0/1/2024 5/51/2025.				Schedule Total	\$171.42	
				It	em Total for Line 7	\$171.42	
8-1	FY24 AND Professional Membership for Tonia Swartz, CDR ID# 923269, Term:	963-48	1.00	EA	171.42000	\$171.42	04/26/2024
	6/1/2024 -5/31/2025.				Schedule Total	\$171.42	
				It	em Total for Line 8	\$171.42	
9-1	FY24 AND Professional Membership for Gabrielle Serna, CDR ID# 86047707,	963-48	1.00	EA	171.42000	\$171.42	04/26/2024
	Term: 6/1/2024 -5/31/2025.				Schedule Total	¢171.40	

Purchase Order

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00034294	HHSTX-4-0		chase Order			Ship V BEST	Freight Terms Prepaid & Allow	Payment Terms Net 30
Paç		Revision	е		l; all	lest for Proposa	al bid, Invitation for Offer, or Requ	If advertised by inform
	16 W Howard L n	1 - 4/9/2024	07/24				nd conditions set forth in the adver become a part of this numbered put	
OMMISSION	MAN SERVICES CC	4554 - Austin:461 HEALTH & HUN	р То:				rvices delivered meet or exceed nu	
	Ln	4616 W Howard L Ste 275			e identified	ndence must b	ng papers, invoices, and correspo	
	6	Austin TX 78728						with our Purchase O
		United States						
OMMISSION	MAN SERVICES CO pe St	Invoice-HHSC Ac HEALTH & HUN 4601 W Guadalup Austin TX 78751 United States	То:				724760 1 DEMY OF NUTRITION AND DII ACADEMY OF NUTRITION AN OX 97215 CAGO IL 606787215 d States	ACA DBA PO I CHI
	c.state.tx.us	512/424-6901 HHSC_AP@hhsc.	Fax: Email:					
	9	Remschel,Corie	chaser:					Exempt Reason: N/A
Due Date	Extended Amt	PO Price		U	Quantity	Class/Item	ry Item ID - Line Description	Line-Sch Invento
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	\$171.42	or Line 9	Item Total f					
04/26/2024	\$171.42	171.42000	1	EA	1.00	963-48		10-1
04/20/2024	\$171.42	171.42000	1	Ľr	1.00	903-48	ND Professional Membership for	FY24 A
							anghani, CDR ID# 1098318, /1/2024 -5/31/2025.	
	\$171.42	dule Total	Schoo					
	ψ1/1.42		Schee					
	\$171.42	r Line 10	Item Total for					
04/26/2024	\$171.42	171.42000	1	EA	1.00	963-48		11-1
04/20/2024	ψ1/1.+2	171.42000		L	1.00	705 40	ND Professional Membership for	FY24 A
							aria Ramos-Granados, CDR ID# Term: 6/1/2024 -5/31/2025.	
	\$171.42	dule Total	Sched					
	ψ1/1.72		Statt					
	\$171.42	r Line 11	Item Total for					
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04/26/2024	φ 1/1.42	171.42000	1	EA	1.00	963-48	ND Professional Membership for	
							Plank, CDR ID# 86130628, /1/2024 -5/31/2025.	
	\$171.42	dule Total	Sahad					
	φ1/1. 4 2	uuit 10tal	Scheu					
	\$171.42	r Line 12	Item Total for					
04/26/2024	¢171 40	171 42000	1	E /	1.00	062 49		12 1
04/26/2024	\$171.42	171.42000	1	EA	1.00	963-48	ND Professional Membership for	
							n Oliver, CDR ID# 86083194, /1/2024 -5/31/2025.	
	¢171 40	dula Tatal	G_1 -1					ionii. (
	\$1/1.42	dule Total	Sched					

Purchase Order

Payment Te Net 30	erms Freight Terms Prepaid & Allow by informal bid, Invitation for Offer, or Rec	Ship V BEST	WAY	Purchase (HHSTX-4-0			
specification	s, terms, and conditions set forth in the adve	ertisement and ve	endor's	Date 04/07/24	Revision 1 - 4/9/2024		Page !		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Ship To:	HEALTH & HU 4616 W Howard Ste 275	Austin TX 78728			
Vendor:	1360724760 1 ACADEMY OF NUTRITION AND D DBA ACADEMY OF NUTRITION A PO BOX 97215 CHICAGO IL 606787215 United States			Bill To:	Invoice-HHSC A	MAN SERVICES Co ape St	OMMISSION		
				Fax: Email:	512/424-6901 HHSC_AP@hhs	sc.state.tx.us			
Exempt Rea	ason: N/A			Purchaser:	Remschel,Cori	e			
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date		
				Item 7	Total for Line 13	\$171.42			
4-1	FY24 AND Professional Membership for Melissa Mouton, CDR ID# 954756, Term: 6/1/2024 -5/31/2025.	963-48	1.00	EA	171.42000	\$171.42	04/26/2024		
					Schedule Total	\$171.42			
				Item 7	Total for Line 14	\$171.42			
5-1	FY24 AND Professional Membership for Debbie Lehman, CDR ID# 875689, Term: 6/1/2024 -5/31/2025.	963-48	1.00	EA	171.42000	\$171.42	04/26/2024		
					Schedule Total	\$171.42			
				Item 7	Total for Line 15	\$171.42			
6-1	FY24 AND Professional Membership for Paula Kanter, CDR ID# 721914, Term:	963-48	1.00	EA	171.42000	\$171.42	04/26/2024		
	6/1/2024 -5/31/2025.				Schedule Total	\$171.42			
				Item 7	Total for Line 16	\$171.42			
17-1	FY24 AND Professional Membership for Safia Hussain, CDR ID#1018904, Term:	963-48	1.00	EA	171.42000	\$171.42	04/26/2024		

Purchase Order

Payment Ter		Ship V					000242044
Net 30 If advertised l	Prepaid & Allow by informal bid, Invitation for Offer, or Req	BEST		Purchase Date	Order Revision	HHSTX-4-0	000342944 Page
specifications	s, terms, and conditions set forth in the adver	rtisement and ve	endor's	04/07/24	1 - 4/9/2024		6
	esponses become a part of this numbered pu oods or services delivered meet or exceed nu			Ship To:		516 W Howard Ln	
requirements.		1			HEALTH & HU 4616 W Howard	MAN SERVICES CO Ln	OMMISSION
	ts, shipping papers, invoices, and correspo chase Order Number.	ondence must b	e identified		Ste 275		
with our 1 ur	chase of der Rumber.				Austin TX 7872 United States	3	
Vendor:	1360724760 1			Bill To:	Invoice-HHSC A	Accounting	
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	CHICAGO IL 606787215 United States				United States		
				Fax:	512/424-6901		
				Email:	HHSC_AP@hhs	c.state.tx.us	
Exempt Reas	son: N/A			D		_	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Purchaser: UOM	Remschel,Cori PO Price	Extended Amt	Due Date
						¢171.40	
					Schedule Total	\$171.42	
				Item '	Fotal for Line 17	\$171.42	
18-1		963-48	1.00	EA	171.42000	\$171.42	04/26/2024
10-1	FY24 AND Professional Membership for	J0J- 4 0	1.00	LA	171.42000	ψ171. 4 2	04/20/2024
	Stephanie Holland, CDR ID#86050827, Term: 6/1/2024 -5/31/2025.						
					Schedule Total	\$171.42	
				Item '	Total for Line 18	\$171.42	
19-1	FY24 AND Professional Membership for	963-48	1.00	EA	171.42000	\$171.42	04/26/2024
	Erica Harris, CDR ID#957455, Term:						
	6/1/2024 -5/31/2025.					¢171.40	
					Schedule Total	\$171.42	
				Item '	Total for Line 19	\$171.42	
20-1	FY24 AND Professional Membership for	963-48	1.00	EA	171.42000	\$171.42	04/26/2024
	Marissa Gregurek, CDR ID#86176279, Term: 6/1/2024 -5/31/2025.						
	10m, 0/1/2027 -5/51/2025.				Calada I. M. C.	¢171.40	
					Schedule Total	\$171.42	
				T 4 7	Total for Line 20	¢171 40	
				Item '	Total for Line 20	\$171.42	
21-1		963-48	1.00	EA	171.42000	\$171.42	04/26/2024
	FY24 AND Professional Membership for						

Purchase Order

Dispatch via Print Freight Terms Ship Via **Payment Terms** HHSTX-4-0000342944 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Revision Date Page specifications, terms, and conditions set forth in the advertisement and vendor's 04/07/24 1 - 4/9/2024 7 conforming responses become a part of this numbered purchase order. Contractor 4554 - Austin:4616 W Howard Ln Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 4616 W Howard Ln All shipments, shipping papers, invoices, and correspondence must be identified Ste 275 with our Purchase Order Number. Austin TX 78728 United States 13607247601 Bill To: Invoice-HHSC Accounting Vendor: ACADEMY OF NUTRITION AND DIETETICS HEALTH & HUMAN SERVICES COMMISSION DBA ACADEMY OF NUTRITION AND DIETETICS 4601 W Guadalupe St PO BOX 97215 Austin TX 78751 CHICAGO IL 606787215 United States United States Fax: 512/424-6901 Email: HHSC_AP@hhsc.state.tx.us Exempt Reason: N/A Purchaser: Remschel,Corie Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM PO Price Extended Amt Due Date Angela Gil, CDR ID#999914, Term: 6/1/2024 -5/31/2025. Schedule Total \$171.42 Item Total for Line 21 \$171.42 22-1 963-48 1.00 EA 171.42000 \$171.42 04/26/2024 FY24 AND Professional Membership for Tammye Farmer-Holloman, CDR ID#961153, Term: 6/1/2024 -5/31/2025. Schedule Total \$171.42 Item Total for Line 22 \$171.42 23-1 963-48 1.00 EA 171.42000 \$171.42 04/26/2024 FY24 AND Professional Membership for Shirley Ellis, CDR ID#802184, Term: 6/1/2024 -5/31/2025. **Schedule Total** ______ \$171.42 Item Total for Line 23 \$171.42 963-48 1.00 EA 171.42000 \$171.42 04/26/2024 24 - 1FY24 AND Professional Membership for Leona Duong, CDR ID#884460, Term: 6/1/2024 -5/31/2025. Schedule Total \$171.42 Item Total for Line 24 \$171.42

Purchase Order

Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Or	der	HHSTX-4-0	00034294
If advertised	by informal bid, Invitation for Offer, or Res, terms, and conditions set forth in the adv	quest for Proposa	ıl; all	Date 04/07/24	Revision 1 - 4/9/2024		Pag
conforming r guarantees go requirements	responses become a part of this numbered p oods or services delivered meet or exceed n s.	ourchase order. Co numbered purchas	ontractor e order	04/07/24 Ship To:	4554 - Austin:4	616 W Howard Ln JMAN SERVICES CO	OMMISSION
	ts, shipping papers, invoices, and correspring context of the correspondence of the corr	pondence must b	e identified		Ste 275 Austin TX 7872 United States		
Vendor:	1360724760 1 ACADEMY OF NUTRITION AND E DBA ACADEMY OF NUTRITION A PO BOX 97215 CHICAGO IL 606787215 United States			ВіШ То:	Invoice-HHSC . HEALTH & HU 4601 W Guadal Austin TX 7875 United States	JMAN SERVICES CO upe St	OMMISSION
				Fax: Email:	512/424-6901 HHSC_AP@hh	sc.state.tx.us	
Exempt Rea	son: N/A			Purchaser:	Remschel,Cor	ie	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
25-1	FY24 AND Professional Membership for Riana Dalton, CDR ID#86153869, Term: 6/1/2024 -5/31/2025.		1.00	EA	171.42000	\$171.42	04/26/2024
				;	Schedule Total	\$171.42	
				Item To	tal for Line 25	\$171.42	
26-1	FY24 AND Professional Membership for Juliette Coronado, CDR ID#86094244, Term: 6/1/2024 -5/31/2025.	963-48	1.00	EA	171.42000	\$171.42	04/26/2024
				i	Schedule Total	\$171.42	
				Item To	tal for Line 26	\$171.42	
27-1	FY24 AND Professional Membership for Connie Cheng, CDR ID#86065867, Term: 6/1/2024 -5/31/2025.	963-48	1.00	EA	171.42000	\$171.42	04/26/2024
				i	Schedule Total	\$171.42	
				Item To	tal for Line 27	\$171.42	
28-1	FY24 AND Professional Membership for Tiffany Brown, CDR ID#806240, Term: 6/1/2024 -5/31/2025.	963-48	1.00	EA	171.66000	\$171.66	04/26/2024
				i	Schedule Total	\$171.66	

Purchase Order

Payment Terr Net 30	ms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX	(-4-0000342944	
specifications,	y informal bid, Invitation for Offer, or Requ terms, and conditions set forth in the advert	isement and vendor's	Date 04/07/24	Revision 1 - 4/9/2024	Page 9	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	4554 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 275 Austin TX 78728 United States		
Vendor:	1360724760 1 ACADEMY OF NUTRITION AND DIETETICS DBA ACADEMY OF NUTRITION AND DIETETICS PO BOX 97215 CHICAGO IL 606787215 United States		Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SERVI 4601 W Guadalupe St Austin TX 78751 United States	ICES COMMISSION	
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.us		
Exempt Reas	on: N/A		Purchaser:	Remschel.Corie		
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Extende	ed Amt Due Date	

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.

<u>04/09/2024</u>