

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-4-0000342944
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 04/07/24
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			Page 1
			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 SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
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
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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
lsoto@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
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Schedule Total \$171.42

Item Total for Line 1 \$171.42

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2-1	FY24 AND Professional Membership for Allison McAdow, CDR ID# 996580, 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 2						\$171.42	
3-1	FY24 AND Professional Membership for Anna Garcia, CDR ID# 86066179, 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 3						\$171.42	
4-1	FY24 AND Professional Membership for Noemi Hernandez, CDR ID# 928056, 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 4						\$171.42	
5-1	FY24 AND Professional Membership for Andrea Urquidez, CDR ID# 86008809, 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 5						\$171.42	

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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	
Item 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
Schedule Total						\$171.42	
Item Total for Line 7						\$171.42	
8-1	FY24 AND Professional Membership for Tonia Swartz, CDR ID# 923269, 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 8						\$171.42	
9-1	FY24 AND Professional Membership for Gabrielle Serna, CDR ID# 86047707, Term: 6/1/2024 -5/31/2025.	963-48	1.00	EA	171.42000	\$171.42	04/26/2024
Schedule Total						\$171.42	

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Item Total for Line 9						\$171.42	
10-1	FY24 AND Professional Membership for Akata Sanghani, CDR ID# 1098318, 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 10						\$171.42	
11-1	FY24 AND Professional Membership for Anna Maria Ramos-Granados, CDR ID# 726807, 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 11						\$171.42	
12-1	FY24 AND Professional Membership for Jessica Plank, CDR ID# 86130628, 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 12						\$171.42	
13-1	FY24 AND Professional Membership for Kathleen Oliver, CDR ID# 86083194, Term: 6/1/2024 -5/31/2025.	963-48	1.00	EA	171.42000	\$171.42	04/26/2024
Schedule Total						\$171.42	

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					Item Total for Line 13	\$171.42	
14-1	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 Total for Line 14	\$171.42	
15-1	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 Total for Line 15	\$171.42	
16-1	FY24 AND Professional Membership for Paula Kanter, CDR ID# 721914, 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 16	\$171.42	
17-1	FY24 AND Professional Membership for Safia Hussain, CDR ID#1018904, Term: 6/1/2024 -5/31/2025.	963-48	1.00	EA	171.42000	\$171.42	04/26/2024

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Schedule Total						\$171.42	
Item Total for Line 17						\$171.42	
18-1	FY24 AND Professional Membership for Stephanie Holland, CDR ID#86050827, 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 18						\$171.42	
19-1	FY24 AND Professional Membership for Erica Harris, CDR ID#957455, 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 19						\$171.42	
20-1	FY24 AND Professional Membership for Marissa Gregurek, CDR ID#86176279, 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 20						\$171.42	
21-1	FY24 AND Professional Membership for	963-48	1.00	EA	171.42000	\$171.42	04/26/2024

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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	FY24 AND Professional Membership for Tammye Farmer-Holloman, CDR ID#961153, 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 22	\$171.42	
23-1	FY24 AND Professional Membership for Shirley Ellis, CDR ID#802184, 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 23	\$171.42	
24-1	FY24 AND Professional Membership for Leona Duong, CDR ID#884460, 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 24	\$171.42	

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25-1	FY24 AND Professional Membership for Riana Dalton, CDR ID#86153869, Term: 6/1/2024 -5/31/2025.	963-48	1.00	EA	171.42000	\$171.42	04/26/2024
Schedule Total						<u>\$171.42</u>	
Item Total for Line 25						<u>\$171.42</u>	
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
Schedule Total						<u>\$171.42</u>	
Item Total for Line 26						<u>\$171.42</u>	
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
Schedule Total						<u>\$171.42</u>	
Item Total for Line 27						<u>\$171.42</u>	
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
Schedule Total						<u>\$171.66</u>	
Item Total for Line 28						<u>\$171.66</u>	

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Total PO Amount \$4,800.00

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

Corie Remschel, CTCD

04/09/2024