

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-4-0000343450 |
| 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 04/12/24 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States |
| | | | Page 1 |

Vendor: 1237256856 3
ASSOC FOR PROFESSIONALS IN INFECTION CON
& EPIDEMIOLOGY INC
PO BOX 79502
BALTIMORE MD 212790502
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Bovea,Taylor

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

FY24 funding
SP/E - not to exceed \$10,000.00
Requisition 0000257339 - Pricing per dedicated website

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:
smiller@apic.org
202-789-1890

Agency contact:
Norma Garcia
Norma.Garcia5@hhs.texas.gov
(432) 268-7644

PCS contact:
Taylor Bovea, CTCD, CTCM
Taylor.bovea@hhs.texas.gov
512-776-2210

| | | | | | | | |
|-----|--|--------|------|-----|-----------|----------|------------|
| 1-1 | Association for Professionals in Infection Control and Epidemiology / APIC Text Online Subscription, Full/Active Member, Marisa Deleon, ID 218220, | 963-48 | 1.00 | LOT | 384.00000 | \$384.00 | 04/12/2024 |
|-----|--|--------|------|-----|-----------|----------|------------|

| | |
|------------------------------|----------|
| Schedule Total | \$384.00 |
| Item Total for Line 1 | \$384.00 |
| Total PO Amount | \$384.00 |

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| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 2 |
| | | | Ship To: 2203 - Big Spring; 1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States |

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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

Taylor Bovea, CTCO, CTCM

04/12/2024