

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-4-0000346018
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 05/08/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 1841876045 2
TEXAS DIVISION OF EMERGENCY MANAGEMENT
313 E ANDERSON LN
AUSTIN TX 787521236
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: INTERAGENCY CONTRACTS

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
EX/0 - Legal cite TGC 771 Interagency Cooperation Agreement
Requisition 272611 - Pricing per Invoice's 23CONF-032024-1169-1114, 23CONF-032024-1174-1116, and 23CONF-032024-1175-1117,

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
Texas Division of Emergency Management
conference@tdem.texas.gov

Agency contact
Gem, Naivar
737-218-7071
gem.naivar@dshs.texas.gov

PCS contact
Jacob Sprague
512-776-2320
Jacob.sprague3@hhs.texas.gov

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1-1	TDEM 2024 Registration Fees for Tim Gibson, Invoice 23CONF-032024-1174-1116	963-37	1.00	EA	300.00000	\$300.00	05/17/2024
Schedule Total						\$300.00	
Item Total for Line 1						\$300.00	
2-1	TDEM 2024 Registration Fees for Shay Christian, 23CONF-032024-1175-1117	963-37	1.00	EA	300.00000	\$300.00	05/17/2024
Schedule Total						\$300.00	
Item Total for Line 2						\$300.00	
3-1	TDEM 2024 Registration Fees for booth, Invoice 23CONF-032024-1169-1114	963-37	1.00	EA	1800.00000	\$1,800.00	05/17/2024
Schedule Total						\$1,800.00	
Item Total for Line 3						\$1,800.00	
Total PO Amount						\$2,400.00	

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.

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Authorized By  Jacob Sprague, CTCD	05/08/2024
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