

VOUCHER # 6297936



Gulf Coast, Inc.
4600 Gulf Freeway
Houston, Texas 77023
713.522.6240
www.ppgulfcoast.org

75th
Anniversary

1936-2011

Date of Invoice: June 21, 2011

Remit to:

Planned Parenthood Gulf Coast, Inc.
4600 Gulf Freeway, Attn: Fiscal R0104
Houston, TX 77023
Invoice Number: UTMB003 ←

Bill to:

University of Texas Medical Branch
301 University Boulevard
Galveston, TX 77555
Attn: Regan Theiler, MD

Billing Period: January 2011-June 2011

Services	#	Amount	Total
Reimbursement for study supplies			\$574.98
Consent Payment	12	\$150.00	\$1,800.00
Total Due:			\$2,374.98

*MTA/ace pn
6/21/11*

A plan you can love with.

Fogle, April

From: Fox, Stephanie
Sent: Thursday, September 08, 2011 12:38 PM
To: AP.PO
Subject: FW: PPH contract
Attachments: 003.pdf

Please pay the attached invoice against PO 0000439152.

Thank you

Stephanie Fox

Accounting Technician
Department of Obstetrics and Gynecology
Department of Anesthesiology
Center for Interdisciplinary Research in Women's Health
(t) 409-772-0987 (f) 409-772-2932
sfox@utmb.edu

From: Powell, Elizabeth A.
Sent: Thursday, September 08, 2011 8:22 AM
To: Fox, Stephanie
Subject: FW: PPH contract

Liz Powell

*Dept. of Ob/Gyn-Reproductive Services
409 772 7592 Fax 409 772 2261*

From: Farrell, Melissa [<mailto:Melissa.Farrell@ppgulfcoast.org>]
Sent: Wednesday, September 07, 2011 4:56 PM
To: Powell, Elizabeth A.
Cc: McMillian, Ashlee
Subject: RE: PPH contract

I just received confirmation from my accounting department that we have not received payment for the last invoice issued 6/21/11. I have attached it to this email, and can forward the original correspondence in which it was submitted Dr. Theiler if necessary.

Thank you, Liz.

Missy

Melissa Farrell, RN, BSN, CCRC

Research Director
(NOTE NEW ADDRESS)
Planned Parenthood
4600 Gulf Freeway
Houston, TX 77023
PH: 713-831-8561
FAX: 713-535-2455
<http://www.pphouston.org>

Planned Parenthood. A Plan You Can Love With.

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by replying and delete the message

From: Powell, Elizabeth A. [mailto:eapowell@UTMB.EDU]
Sent: Wednesday, September 07, 2011 2:56 PM
To: Farrell, Melissa
Subject: RE: PPH contract

Thank you for your prompt response, the contract is fine and Dr. Yallampalli has signed. I have attached the signed copy. If you would please send me a copy once Peter Durkin signs I would greatly appreciate it.

*Liz Powell
Dept. of Ob/Gyn-Reproductive Services
409 772 7592 Fax 409 772 2261*

From: Farrell, Melissa [mailto:Melissa.Farrell@ppgulfcoast.org]
Sent: Wednesday, September 07, 2011 2:37 PM
To: Powell, Elizabeth A.
Cc: McMillian, Ashlee
Subject: RE: PPH contract

Elizabeth,

Attached is the draft revised contract. Please review and return edits to me with tracked changes.

Also, are you able to confirm that the invoice submitted to UTMB in June 2011 for enrollment and reimbursement of supplies purchased by PPGC was paid? I have not received a deposit notification from my accounting department, and have an inquiry to them as well.

*Thank you,
Missy*

Melissa Farrell, RN, BSN, CCRC

Research Director
(NOTE NEW ADDRESS)
Planned Parenthood
4800 Gulf Freeway
Houston, TX 77023
PH: 713-631-8581
FAX: 713-535-2455
<http://www.pphouston.org>

Planned Parenthood. A Plan You Can Love With.

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From: Powell, Elizabeth A. [mailto:eapowell@UTMB.EDU]
Sent: Wednesday, September 07, 2011 9:27 AM
To: Farrell, Melissa
Subject: PPH contract
Importance: High

Melissa,

We are needing to collect tissues as soon as possible, however we cannot do anything until the contract has been changed and Dr. Yallampalli added. Can you please let me know what the status is on this contract or anything I can do on my end to expedite?

Thank you,

Elizabeth Powell

Admin to Drs. Yallampalli and Mateus

Program Coordinator WRHR Center of Excellence

Dept. of Ob/Gyn-Reproductive Services

University of Texas Medical Branch Galveston

409 772 7592 Fax 409 772 2261

eapowell@utmb.edu



Working together to work wonders.

VOUCHER # 01921844

P Planned Parenthood
Gulf Coast, Inc.
4600 Gulf Freeway
Houston, Texas 77023
713.522.6240
www.ppgulfcoast.org

130339
2/11/10

75th
Anniversary
1936-2011

Date of Invoice: November 11, 2010

Remit to:

Planned Parenthood Gulf Coast, Inc.
4600 Gulf Freeway, Attn: Fiscal R0104
Houston, TX 77023
Invoice Number: UTMB002 ←

Bill to:

University of Texas Medical Branch
301 University Boulevard
Galveston, TX 77555
Attn: Regan Theiler, MD

Billing Period: February-August 2010

Services	#	Amount	Total
2010-2011 Annual Admin Fee	1	\$2,000.00	\$2,000.00
2010-2011 Consent Payment	25	\$150.00	\$3,750.00
Total Due:			\$5,750.00

Maull 11/11/10

A plan you can love with.

Fogle, April

From: Powell, Elizabeth A.
Sent: Wednesday, January 12, 2011 2:58 PM
To: Acct Payable, Purchase Order
Subject: FW: PPH Req
Attachments: UTMBG_413760.pdf; Scan001.pdf

Per Christine Bradford's email below, please pay the two attached invoices.

Thank you,

Liz Powell
Dept. of Ob/Gyn-Reproductive Services
409 772 7592 Fax 409 772 2261

From: Bradford, Christine M.
Sent: Wednesday, January 12, 2011 2:52 PM
To: Powell, Elizabeth A.
Subject: RE: PPH Req

Liz,

PO for PPH attached.

Please note PO number on invoices and forward to Accounts Payable for Payment.

Christine M. Bradford, BBA, CTPM
Purchasing Supervisor

301 University Blvd., Galveston, TX 77555-0905
P 281-338-8051 M 81082
F 281-554-5368 E cmbradfo@utmb.edu



Working together to work wonders.

From: Powell, Elizabeth A.
Sent: Wednesday, January 12, 2011 10:49 AM
To: Bradford, Christine M.
Subject: RE: PPH Req

Here is the sole source, just got it back.

Thank you,

Liz Powell

Dept. of Ob/Gyn-Reproductive Services
409 772 7592 Fax 409 772 2261

From: Bradford, Christine M.
Sent: Tuesday, January 11, 2011 9:38 AM
To: Powell, Elizabeth A.
Subject: RE: PPH Req

I have the requisition and am just waiting for the SSI.
Please forward to me when it has been completed.
Thank you

Christine M. Bradford, BBA, CTPM
Purchasing Supervisor

301 University Blvd., Galveston, TX 77555-0905
P 281-338-8051 M 61092
F 281-654-5366 E cmbra@utmb.edu



Working together to work wonders.™

From: Powell, Elizabeth A.
Sent: Friday, January 07, 2011 4:21 PM
To: Bradford, Christine M.
Subject: PPH Req

Below is a copy of the req. I have to get the business office to sign off on the Sole Source but will send it to you as soon as I obtain the signatures (hopefully Monday). Thanks so much for all your help on this and have a good weekend.

Create Requisition - Windows Internet Explorer

http://ebiz.utmb.edu/psp/ps/EMPLOYEE/ERP/c/PV_MAIN_MENU.PV_REQ_ENTRY.GBL?PORTALPARAM_PTCNAV=EP_PV_REQ_1

File Edit View Favorites Tools Help

Go: Search Share Check Translate

Convert Select

★ ★ Create Requisition

Pop-up blocked. To see this pop-up or additional options click here...

UTMB-FPRD

Menu

- ▼ eProcurement
 - Buyer Center
 - Create Requisition
 - Materials Management Req Form
 - Manage Requisitions
 - Manage Approvals
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 - Receive Items
 - My Profile
 - Acquisition Help Desk & Forms
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 - Grants
 - Project Costing
 - Proposal Management
 - Travel and Expenses
 - Accounts Payable
 - UTMB Internal Services
 - Commitment Control
 - Set Up Financials/Supply Chain
 - Worklist
 - Reporting Tools
 - PeopleTools
 - FRS Interface
 - Change My Password
 - My Personalizations

Confirmation

☒ Settings →
 ☒ Find Items →
 ☒ Modify Shipping →
 ☒ Modify Accounting →
 ☒

Requested For:	Powell, Elizabeth A.	Number of Items:	1
Requisition Name:	PPH	Total Amount:	7,250.00 US
Requisition ID:	0000430764	Justification:	Price Quote Information Vendor
Business Unit:	UTMBG	Date Quote was Received:	11/1
Priority:	Medium	Name:	Liz Powell Buyer Phone
Budget Status:	Valid		7592 Estimated Freight Charge

Chartfield Approval

▼ PPH:Pending

Funding

Pending

Multiple Approvers

PWWF_UTMB_1K_STEP1

Not Route

Multiple Approvers

PWWF_UTMB_10K_STEP2

Submit Edit Requisition Apply Approval Changes

Elizabeth Powell
 Admin to Drs. Chandra Yallampalli and Radek Bukowski
 Program Coordinator WRHR Center of Excellence
 Dept. of Ob/Gyn-Reproductive Services
 University of Texas Medical Branch Galveston
 409 772 7592 Fax 409 772 2261
epowell@utmb.edu



Purchase Order

Univ of Texas Medical Branch

University of Texas Medical Branch
301 University Blvd
Galveston TX 77555
United States

Vendor: 0000130922
PLANNED PARENTHOOD GULF COAST INC
PLANNED PARENTHOOD GULF COAST INC
4800 GULF FREEWAY
HOUSTON TX 77023

Purchase Order		Dispatch via Print	
UTMBG-0000413760	Date 01/12/2011	Revision	Page 1
Payment Terms	Freight Terms	Ship Via	
Net 30	FOB Dest, Frt Prepaid & Add	Best Way	
Buyer	Phone	Currency	
Bradford, Christine M	281/338-8051	USD	

Ship To: UTMBR
UTMB Receiving
14th and Strand
Galveston TX 77555-1027
United States

Bill To: ACCOUNTS PAYABLE - 0907
THE UNIVERSITY OF TEXAS MEDICAL BRANCH
301 UNIVERSITY BLVD
GALVESTON TX 77555-0907
United States

Tax Exempt? Y Tax Exempt ID: 74-6000949

Replenishment Option: Standard

Line-Sch	Item/Description	Qty	UOM	PO Price	Extended Amt	Due Date
1-1	UTMB001 -002 Invoices UTMB001 and 002	1.00	EA	7,250.000	7,250.00	01/12/2011

Schedule Total 7,250.00

Item Total 7,250.00

PO FOR PAYMENT OF INOVICES UTMB001 & UTMB002

THE ABOVE MENTIONED EQUIPMENT AND/OR SUPPLIES WILL BE UTILIZED IN
THE FOLLOWING DEPARTMENT/AREA:

Ob-Gyn Endocrine

Contact: Elizabeth Powell
Phone: 409-772-7592

By acceptance of this purchase order, Seller hereby certifies that
neither Seller nor the Firm, Corporation, Partnership or
Institution represented by Seller, or anyone acting for such Firm,
Corporation, or Institution is currently on hold, suspended or
debarred by any State of Texas or Federal Agency, or has been
excluded from participation in any Federal reimbursement program.

TERMS & CONDITIONS: This purchase order is subject to UTMB's
General Terms and Conditions which are hereby incorporated and
made a part of this purchase order.

This purchase order may be funded wholly or partially with federal
funds subject to the American Recovery and Reinvestment Act of
2009 (ARRA). Seller shall comply with all applicable provisions
of ARRA, which may include, but are not limited to the provisions
in Division A, Titles XV and XVI (e.g., audit provisions,
whistleblower protection, and preferences for American products).

Total PO Amount

7,250.00

Authorized Signature

VOUCHER # 1921840

 **Planned Parenthood**
Gulf Coast, Inc.
4600 Gulf Freeway
Houston, Texas 77023
713.522.6240
www.ppgulfcoast.org

75th
Anniversary
1936-2011

Date of Invoice: November 11, 2010

Remit to:

Planned Parenthood Gulf Coast, Inc.
4600 Gulf Freeway, Attn: Fiscal R0104
Houston, TX 77023

Invoice Number: UTMB001 ←

Bill to:

University of Texas Medical Branch
301 University Boulevard
Galveston, TX 77555
Attn: Regan Theiler, MD

Billing Period: February-August 2010

Services	#	Amount	Total
CITI Staff Training - 2010	7	\$1,500.00	\$1,500.00
2010 Consents obtained	32	\$25.00	\$800.00
Total Due:			\$2,300.00

McFarrell 11/11/10

A plan you can love with.

Fogle, April

From: Powell, Elizabeth A.
Sent: Wednesday, January 12, 2011 2:58 PM
To: Acct Payable, Purchase Order
Subject: FW: PPH Req
Attachments: UTMBG_413760.pdf; Scan001.pdf

Per Christine Bradford's email below, please pay the two attached invoices.

Thank you,

Liz Powell

Dept. of Ob/Gyn-Reproductive Services

409 772 7592 Fax 409 772 2261

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To: Powell, Elizabeth A.
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Purchasing Supervisor

301 University Blvd., Galveston, TX 77555-0905
P 281-338-8051 M 61092
F 281-554-5368 E cmbradfo@utmb.edu



Working together to work wonders™

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Sent: Wednesday, January 12, 2011 10:49 AM
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Subject: RE: PPH Req

Here is the sole source, just got it back.
Thank you,

Liz Powell

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409 772 7592 Fax 409 772 2261

From: Bradford, Christine M.
Sent: Tuesday, January 11, 2011 9:38 AM
To: Powell, Elizabeth A.
Subject: RE: PPH Req

I have the requisition and am just waiting for the SSJ.
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Thank you

Christine M. Bradford, BBA, CTPM
Purchasing Supervisor

301 University Blvd., Galveston, TX 77555-0905
P 281-338-8051 M 61092
F 281-554-5368 E cmbradfo@utmb.edu



"Working together to work wonders."

From: Powell, Elizabeth A.
Sent: Friday, January 07, 2011 4:21 PM
To: Bradford, Christine M.
Subject: PPH Req

Below is a copy of the req. I have to get the business office to sign off on the Sole Source but will send it to you as soon as I obtain the signatures (hopefully Monday). Thanks so much for all your help on this and have a good weekend.

UTMB-FPRD

Menu

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 - ▷ Buyer Center
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 - Materials Management
 - Reg Form
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 - Manage Approvals
 - 8.4 Reg Appr Details
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 - Receive Items
 - My Profile
 - Acquisition Help Desk & Forms
 - TIBH Products
 - ▷ Services Procurement
 - ▷ Grants
 - ▷ Project Costing
 - ▷ Proposal Management
 - ▷ Travel and Expenses
 - ▷ Accounts Payable
 - ▷ UTMB Internal Services
 - ▷ Commitment Control
 - ▷ Set Up Financials/Supply Chain
 - ▷ Worklist
 - ▷ Reporting Tools
 - ▷ PeopleTools
 - ▷ FRS Interface
 - Change My Password
 - My Personalizations

Confirmation

Settings → Find Items → Modify Shipping → Modify Accounting →

Requested For: Powell, Elizabeth A.

Number of Items: 1

Requisition Name: PPH

Total Amount: 7,250.00 US

Requisition ID: 0000430764

Justification:

Price Quote Information Vendor

Date Quote was Received: 11/1

Name: Liz Powell Buyer Phone

7592 Estimated Freight Charge

Business Unit: UTMBG

Priority: Medium

Budget Status: Valid

Chartfield Approval

PPH: Pending

Funding

Pending

Multiple Approvers
PWVF_UTMB_1K_STEP1

Not Routed

Multiple Approvers
PWVF_UTMB_10K_STEP2

Submit

Edit Requisition

Apply Approval Changes

Done

Start ☐ Sent Items - Microsoft O... ☐ Create Requisition ☐ Cameron Powell (camero...

Elizabeth Powell
Admin to Drs. Chandra Yallampalli and Radek Bukowski
Program Coordinator WRHR Center of Excellence
Dept. of Ob/Gyn-Reproductive Services
University of Texas Medical Branch Galveston
409 772 7592 Fax 409 772 2261
epowell@utmb.edu



Purchase Order

Univ of Texas Medical Branch

University of Texas Medical Branch
301 University Blvd
Galveston TX 77555
United States

Vendor: 0000130922
PLANNED PARENTHOOD GULF COAST INC
PLANNED PARENTHOOD GULF COAST INC
4600 GULF FREEWAY
HOUSTON TX 77023

Purchase Order		Date	Dispatch via Print	
UTMBG-0000413760		01/12/2011	Revision	Page 1
Payment Terms	Freight Terms	Ship Via		
Net 30	FOB Dest, Frt Prepaid & Add	Best Way		
Buyer	Phone	Currency		
Bradford, Christine M	281/338-8051	USD		

Ship To: UTMBR
UTMB Receiving
14th and Strand
Galveston TX 77555-1027
United States

Bill To: ACCOUNTS PAYABLE - 0907
THE UNIVERSITY OF TEXAS MEDICAL BRANCH
301 UNIVERSITY BLVD
GALVESTON TX 77555-0907
United States

Tax Exempt? Y Tax Exempt ID: 74-6000949

Line-Sch	Item/Description	Mfg ID	Replenishment Option: Standard	Quantity UOM	PO Price	Extended Amt	Due Date
1-1	UTMB001-002 Invoices UTMB001 and 002			1.00 EA	7,250.000	7,250.00	01/12/2011

Schedule Total 7,250.00

Item Total 7,250.00

PO FOR PAYMENT OF INOVICES UTMB001 & UTMB002

THE ABOVE MENTIONED EQUIPMENT AND/OR SUPPLIES WILL BE UTILIZED IN
THE FOLLOWING DEPARTMENT/AREA:

Ob-Gyn Endocrine

Contact: Elizabeth Powell
Phone: 409-772-7592

By acceptance of this purchase order, Seller hereby certifies that neither Seller nor the Firm, Corporation, Partnership or Institution represented by Seller, or anyone acting for such Firm, Corporation, or Institution is currently on hold, suspended or debarred by any State of Texas or Federal Agency, or has been excluded from participation in any Federal reimbursement program.

TERMS & CONDITIONS: This purchase order is subject to UTMB's General Terms and Conditions which are hereby incorporated and made a part of this purchase order.

This purchase order may be funded wholly or partially with federal funds subject to the American Recovery and Reinvestment Act of 2009 (ARRA). Seller shall comply with all applicable provisions of ARRA, which may include, but are not limited to the provisions in Division A, Titles XV and XVI (e.g., audit provisions, whistleblower protection, and preferences for American products).

Total PO Amount

7,250.00

Authorized Signature