

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-3-0000290762
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 11/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6014 - Austin:4110 Guadalupe HEALTH & HUMAN SERVICES COMMISSION 4110 Guadalupe Bldg 800 Austin TX 78751 United States
			Page 1

Vendor: 1636014186 1
EBSCO
PO BOX 830625
BIRMINGHAM AL 352830625
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Wright,Byron Carl 512/406-2512

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding

EX/0 2155.139. EXEMPTION FOR CERTAIN LIBRARIES AND HEALTH FACILITIES

Requisition197719 Pricing per Quote 0750527 PO Service Dates 11/01/2022 to 08-31-2023

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 08-31-2023 are automatically canceled.

Vendor contact

Vendor Name: EBSCO
Vendor Contact: Gail Ertle
Vendor Phone: 205-995-1639 or 844-292-5800
Vendor Email: gertle@ebSCO.com

Lead Contact (Program SME) Name: Gabriele Dangerfield
Lead Contact Email: Gabriele.Dangerfield@hhs.texas.gov
Lead Contact Phone: 512-419-2663

Warehouse: Please deliver to bldg. 800

Facility (if applicable)

PCS contact

Byron Wright CTCD
512-406-2512
Byron.Wright@hhs.texas.gov

1-1	FY23 Goods-#043201806, American Journal of Alzheimer Disease and Other Dementias, 8 issues	956-38	1.00	YR	16.80000	\$16.80	11/01/2022
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$16.80	
Quote/Invoice attached. FY22 PO#258117							
Item Total for Line 1						\$16.80	
2-1	FY23 Goods-#043665001, American Journal on Intellectual and Developmental Disabilities, 6 issues	956-38	1.00	YR	474.88000	\$474.88	11/01/2022
Schedule Total						\$474.88	
Item Total for Line 2						\$474.88	
3-1	FY23 Goods-#043831007, American Journal of Nursing, 12 issues	956-38	1.00	YR	1022.50000	\$1,022.50	11/01/2022
Schedule Total						\$1,022.50	
Item Total for Line 3						\$1,022.50	
4-1	FY23 Goods-#043999002, American Journal of Orthopsychiatry, 6 issues	956-38	1.00	YR	819.84000	\$819.84	11/01/2022
Schedule Total						\$819.84	
Item Total for Line 4						\$819.84	
5-1	FY23 Goods-#044181022, American Journal of Psychiatry, 12 issues	956-38	1.00	YR	1123.36000	\$1,123.36	11/01/2022
Schedule Total						\$1,123.36	
Item Total for Line 5						\$1,123.36	
6-1	FY23- Goods-#044181180, American	956-38	1.00	YR	0.00000	\$0.00	11/01/2022

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	Journal of Psychiatry Residents Journal, 12 issues						
					Schedule Total	\$0.00	
					Item Total for Line 6	\$0.00	
7-1	FY23 Goods-#047322003, American Psychologist, 12 issues	956-38	1.00	YR	2096.64000	\$2,096.64	11/01/2022
					Schedule Total	\$2,096.64	
					Item Total for Line 7	\$2,096.64	
8-1	FY23 Goods-#074968439, Archives of Psychiatric Nursing, 6 issues	956-38	1.00	YR	638.40000	\$638.40	11/01/2022
					Schedule Total	\$638.40	
					Item Total for Line 8	\$638.40	
9-1	FY23 Goods-#084009018, Arts in Psychotherapy, 5 issues	956-38	1.00	YR	2160.48000	\$2,160.48	11/01/2022
					Schedule Total	\$2,160.48	
					Item Total for Line 9	\$2,160.48	
10-1	FY23 Goods-#111236022, Behavioral Interventions, 4 issues	956-38	1.00	YR	1831.20000	\$1,831.20	11/01/2022
					Schedule Total	\$1,831.20	
					Item Total for Line 10	\$1,831.20	
11-1	FY23 Goods-#138736087, British	956-38	1.00	YR	1174.88000	\$1,174.88	11/01/2022

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	Journal of Psychiatry, 12 issues						
					Schedule Total	\$1,174.88	
					Item Total for Line 11	\$1,174.88	
12-1	FY23 Goods-#199406760, Child and Adolescent Psychiatric Clinics of North America, 4 issues	956-38	1.00	YR	777.28000	\$777.28	11/01/2022
					Schedule Total	\$777.28	
					Item Total for Line 12	\$777.28	
13-1	FY23 Goods-#213927064, Clinical Social work Journal, 4 issues	956-38	1.00	YR	1797.60000	\$1,797.60	11/01/2022
					Schedule Total	\$1,797.60	
					Item Total for Line 13	\$1,797.60	
14-1	FY23 Goods-#326559770, Families in Society: the Journal of Contemporary Social Service, 4 issues	956-38	1.00	YR	397.60000	\$397.60	11/01/2022
					Schedule Total	\$397.60	
					Item Total for Line 14	\$397.60	
15-1	FY23 Goods-#368273026, Gerontologist, 6 issues	956-38	1.00	YR	680.96000	\$680.96	11/01/2022
					Schedule Total	\$680.96	
					Item Total for Line 15	\$680.96	
16-1		956-38	1.00	YR	750.40000	\$750.40	11/01/2022

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	FY23 Goods-#387887565, Health Affairs, 12 issues						
					Schedule Total	\$750.40	
					Item Total for Line 16	\$750.40	
17-1	FY23 Goods-#434987350, Intellectual and Developmental Disabilities, 6 issues	956-38	1.00	YR	474.88000	\$474.88	11/01/2022
					Schedule Total	\$474.88	
					Item Total for Line 17	\$474.88	
18-1	FY23 Goods-# 459057022, JAMA: Journal of the American Medical Association, 48 issues	956-38	1.00	YR	1668.80000	\$1,668.80	11/01/2022
					Schedule Total	\$1,668.80	
					Item Total for Line 18	\$1,668.80	
19-1	FY23 Goods-#459059850, JAMA Psychiatry, 12 issues	956-38	1.00	YR	1766.24000	\$1,766.24	11/01/2022
					Schedule Total	\$1,766.24	
					Item Total for Line 19	\$1,766.24	
20-1	FY23 Goods-#465740500, Journal of the Academy of Nutrition and Dietetics, 12 issues	956-38	1.00	YR	967.68000	\$967.68	11/01/2022
					Schedule Total	\$967.68	
					Item Total for Line 20	\$967.68	

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21-1	FY23 Goods-#466712007, Journal of the American Academy of Child and Adolescent Psychiatry, 12 issues	956-38	1.00	YR	1407.84000	\$1,407.84	11/01/2022
Schedule Total						<u>\$1,407.84</u>	
Item Total for Line 21						<u>\$1,407.84</u>	
22-1	FY23 Goods-#3466735693, Journal of the American Academy of Psychiatry and the Law, 4 issues	956-38	1.00	YR	224.00000	\$224.00	11/01/2022
Schedule Total						<u>\$224.00</u>	
Item Total for Line 22						<u>\$224.00</u>	
23-1	FY23 Goods-#467319000, Journal of the American Geriatrics Society, 12 issues	956-38	1.00	YR	1591.52000	\$1,591.52	11/01/2022
Schedule Total						<u>\$1,591.52</u>	
Item Total for Line 23						<u>\$1,591.52</u>	
24-1	FY23 Goods-#468720024, Journal of Applied Behavior Analysis, 4 issues	956-38	1.00	YR	231.84000	\$231.84	11/01/2022
Schedule Total						<u>\$231.84</u>	
Item Total for Line 24						<u>\$231.84</u>	
25-1	FY23 Goods-#471575381, Journal of Behavioral Health Services and Research, 4 issues	956-38	1.00	YR	788.48000	\$788.48	11/01/2022
Schedule Total						<u>\$788.48</u>	
Item Total for Line 25						<u>\$788.48</u>	

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26-1	FY23 Goods-#473360824, Journal of Child and Adolescent Psychopharmacology, 10 issues	956-38	1.00	YR	2082.08000	\$2,082.08	11/01/2022
Schedule Total						<u>\$2,082.08</u>	
Item Total for Line 26						<u>\$2,082.08</u>	
27-1	FY23 Goods-#473929073, Journal of Clinical Psychiatry, 6 issues	956-38	1.00	YR	510.72000	\$510.72	11/01/2022
Schedule Total						<u>\$510.72</u>	
Item Total for Line 27						<u>\$510.72</u>	
28-1	FY23 Goods-#473935005, Journal of Clinical Psychology, 12 issues	956-38	1.00	YR	1826.72000	\$1,826.72	11/01/2022
Schedule Total						<u>\$1,826.72</u>	
Item Total for Line 28						<u>\$1,826.72</u>	
29-1	FY23 Goods-#473940997, Journal of Clinical Psychopharmacology, 6 issues	956-38	1.00	YR	2671.20000	\$2,671.20	11/01/2022
Schedule Total						<u>\$2,671.20</u>	
Item Total for Line 29						<u>\$2,671.20</u>	
30-1	FY23 Goods-#475003000, Journal of Consulting and Clinical Psychology, 12 issues	956-38	1.00	YR	2096.64000	\$2,096.64	11/01/2022
Schedule Total						<u>\$2,096.64</u>	

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Item Total for Line 30						<u>\$2,096.64</u>	
31-1	FY23 Goods-#480648003, Journal of Gerontological Nursing, 12 issues	956-38	1.00	YR	524.16000	\$524.16	11/01/2022
Schedule Total						<u>\$524.16</u>	
Item Total for Line 31						<u>\$524.16</u>	
32-1	FY23 Goods-#480887009, Journal of Health Politics Policy and Law, 6 issues	956-38	1.00	YR	851.20000	\$851.20	11/01/2022
Schedule Total						<u>\$851.20</u>	
Item Total for Line 32						<u>\$851.20</u>	
33-1	FY23 Goods-#488984006, Journal of Nervous and Mental Disease, 12 issues	956-38	1.00	YR	2077.60000	\$2,077.60	11/01/2022
Schedule Total						<u>\$2,077.60</u>	
Item Total for Line 33						<u>\$2,077.60</u>	
34-1	FY23 Goods-#489131755, Journal of Neuropsychiatry and Clinical Neurosciences, 4 issues	956-38	1.00	YR	826.56000	\$826.56	11/01/2022
Schedule Total						<u>\$826.56</u>	
Item Total for Line 34						<u>\$826.56</u>	
35-1	FY23 Goods-#489856450, Journal of Nurses in Professional Development, 6 issues	956-38	1.00	YR	1099.84000	\$1,099.84	11/01/2022
Schedule Total						<u>\$1,099.84</u>	

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Item Total for Line 35						<u>\$1,099.84</u>	
36-1	FY23 Goods-#489874008, Journal of Nursing Administration, 11 issues	956-38	1.00	YR	1396.64000	\$1,396.64	11/01/2022
Schedule Total						<u>\$1,396.64</u>	
Item Total for Line 36						<u>\$1,396.64</u>	
37-1	FY23 Goods-#489878702, Journal of Nursing Care Quality, 4 issues	956-38	1.00	YR	945.28000	\$945.28	11/01/2022
Schedule Total						<u>\$945.28</u>	
Item Total for Line 37						<u>\$945.28</u>	
38-1	FY23 Goods,#489893420, Journal of Nursing Scholarship, 6 issues	956-38	1.00	YR	431.20000	\$431.20	11/01/2022
Schedule Total						<u>\$431.20</u>	
Item Total for Line 38						<u>\$431.20</u>	
39-1	FY23 Goods-#490941960, Journal of Pastoral Care & Counseling, 4 issues	956-38	1.00	YR	420.00000	\$420.00	11/01/2022
Schedule Total						<u>\$420.00</u>	
Item Total for Line 39						<u>\$420.00</u>	
40-1	FY23-Goods, #493305856, Journal of Psychosocial Nursing and Mental Health Services, 12 issues	956-38	1.00	YR	524.16000	\$524.16	11/01/2022
Schedule Total						<u>\$524.16</u>	

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Item Total for Line 40						<u>\$524.16</u>	
41-1	FY23-#624620001, New England Journal of Medicine-US edition, 52 issues	956-38	1.00	YR	1784.16000	\$1,784.16	11/01/2022
Schedule Total						<u>\$1,784.16</u>	
Item Total for Line 41						<u>\$1,784.16</u>	
42-1	FY23-Goods,#648097723, Nursing, 12 issues	956-38	1.00	YR	1177.06000	\$1,177.06	11/01/2022
Schedule Total						<u>\$1,177.06</u>	
Item Total for Line 42						<u>\$1,177.06</u>	
43-1	FY23-Goods, #648244838, Nursing Management-PA, 12 issues	956-38	1.00	YR	997.86000	\$997.86	11/01/2022
Schedule Total						<u>\$997.86</u>	
Item Total for Line 43						<u>\$997.86</u>	
44-1	FY23-Goods, #648364008, Nursing Research, 6 issues	956-38	1.00	YR	1288.00000	\$1,288.00	11/01/2022
Schedule Total						<u>\$1,288.00</u>	
Item Total for Line 44						<u>\$1,288.00</u>	
45-1	FY23-Goods, #686715004, Perspectives in Psychiatrics' Care, 4 issues	956-38	1.00	YR	454.72000	\$454.72	11/01/2022
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Email: 712Accounting@hhs.texas.gov

Purchaser: Wright,Byron Carl 512/406-2512

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 45						<u>\$454.72</u>	
46-1	FY23-Goods, #728939372, Professional Psychology: Research and Practice, 6 issues	956-38	1.00	YR	1127.84000	\$1,127.84	11/01/2022
Schedule Total						<u>\$1,127.84</u>	
Item Total for Line 46						<u>\$1,127.84</u>	
47-1	FY23-Goods, #734480007, Psychiatric Annals, 12 issues	956-38	1.00	YR	644.00000	\$644.00	11/01/2022
Schedule Total						<u>\$644.00</u>	
Item Total for Line 47						<u>\$644.00</u>	
48-1	FY23-Goods, #734645039, Psychiatric Rehabilitation Journal, 4 issues	956-38	1.00	YR	842.24000	\$842.24	11/01/2022
Schedule Total						<u>\$842.24</u>	
Item Total for Line 48						<u>\$842.24</u>	
49-1	FY23-Goods, #734689029, Psychiatric Services, 12 issues	956-38	1.00	YR	444.64000	\$444.64	11/01/2022
Schedule Total						<u>\$444.64</u>	
Item Total for Line 49						<u>\$444.64</u>	
50-1	FY23-Goods, #736208000, Psychotherapy, 4 issues	956-38	1.00	YR	834.40000	\$834.40	11/01/2022
Schedule Total						<u>\$834.40</u>	

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-3-0000290762
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 11/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6014 - Austin:4110 Guadalupe HEALTH & HUMAN SERVICES COMMISSION 4110 Guadalupe Bldg 800 Austin TX 78751 United States
			Page 12

Vendor: 1636014186 1
EBSCO
PO BOX 830625
BIRMINGHAM AL 352830625
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Wright, Byron Carl 512/406-2512

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Item Total for Line 50 \$834.40

Total PO Amount \$52,763.02

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 <i>Byron Wright, CTO</i>	06/10/2022
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