

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000294417</b>
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.			<b>Date</b> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> E619 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Executive Suite Austin TX 78751 United States

**Vendor:** 1260668891 4  
DISCOVERY HEALTHCARE CONSULTING GROUP LL  
PO BOX 93067  
LUBBOCK TX 79493-3067  
United States

**Bill To:** State Hospital System  
HEALTH & HUMAN SERVICES COMMISSION  
909 W 45th St  
PO Box 149347  
Bldg 552  
Austin TX 78751  
United States

**Email:** Diana.Frazier@HHSC.state.tx.us

**Purchaser:** Mckelvy,Michael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
DP/K Direct Publication Not available from any other source  
Requisition 0000186995 Pricing per Quote 03-09-2022  
PO Service Dates 09-01-2022 to 08-31-2023 with no renewals.  
Subscription period from 09-01-2022 to 08-31-2023

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 08-31-2023 are automatically canceled.

Purchase order issued in accordance with Texas Government Code 2157.068 and Texas Administrative Code RULE 212.20, DIR Exemption granted through DIR Blanket Exemption: Publication Subscription Services Exemptions and Vendor Quote. All associated documents are included herein either by attachment or reference.

Procurement Rule Delegated Purchases: PCC DP/K  
Direct Publication Exemption  
DIR Exempt by class and item: 920-46

Texas Administrative Code: 20.82  
Direct Publication - Not available from any other source.

DIR Blanket Exemption  
Publication - Subscription Services Exemptions through 08/31/2023  
Electronic Publications, Database or Library Subscription service not offered under any current DIR contract for class code 715-35, 915-51, 956-35, 920-02, 920-03 or 920-46. State agencies are advised to check the website prior to the purchase, as DIR adds new products and services on a regular basis.

Vendor contact  
1260668891  
Discovery Healthcare  
Shonna Cannaday  
806-776-0603  
ShonnaC@dhcg.com

Agency contact

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<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 2
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1-1	FY23 PARO Database	920-46	1.00	LOT	7000.00000	\$7,000.00	09/01/2022
<b>Schedule Total</b>						\$7,000.00	
<b>Item Total for Line 1</b>						\$7,000.00	
<b>Total PO Amount</b>						\$7,000.00	

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**



CTCD, CTCM

**07/14/2022**