

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-3-0000295173
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 09/01/22
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: 1810551631 6
3E COMPANY
PO BOX 5307
NEW YORK NY 100875307
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: Persak,Kathryn M 512/776-2910

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

IT/D

Requisition 0000187754

PO Service Dates 09/01/22 to 08/31/23

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.

Vendor contact
VID 18105516316
Vendor Name: Verisk 3E
Vendor Contact: Sandra Schank
Vendor Phone: 760-930-6611
Vendor Email: sschank@verisk3e.com

Agency contact
Gabriele Dangerfield
Gabriele.Dangerfield@hhs.texas.gov
512-419-2663

Facility: Austin State Hospital

PCS contact
Kathryn Persak
512-776-2910
kathryn.persak@hhs.texas.gov

** VENDORS SEND INVOICES VIA EMAIL TO ** 712Accounting@hhsc.state.tx.us

1-1	Annual Subscription Renewal 3E Poison and Exposure Hotline Term: 9/1/2022 - 8/31/2023	956-35	1.00	YR	156.00000	\$156.00	09/01/2022
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$156.00	
					Item Total for Line 1	\$156.00	
2-1	FY23-Services 3E SDS On Demand Annual Renewal Subscription 9/1/2022 - 8/31/2023.	956-35	1.00	YR	1326.00000	\$1,326.00	09/01/2022
					Schedule Total	\$1,326.00	
					Item Total for Line 2	\$1,326.00	
3-1	FY23-Services, 3E Spill Hotline Annual Renewal Subscription 9/1/2022 - 8/31/2023	956-35	1.00	YR	78.00000	\$78.00	09/01/2022
					Schedule Total	\$78.00	
					Item Total for Line 3	\$78.00	
Total PO Amount						\$1,560.00	

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

Kathryn Perzak CTCD

08/05/2022