

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000295565
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			09/01/22	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	1470 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St PO Box 149055 Austin TX 78751 United States

**Vendor:** 1411815880 8  
LEXISNEXIS RISK SOLUTIONS FL INC  
28330 NETWORK PL  
CHICAGO IL 60673-1283  
United States

**Bill To:** Invoice-HHSC Accounting  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**Purchaser:** Connell,Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
IT/I  
Requisition: 192620  
Purchase Order Term Coverage: 09/01/22-08/31/23

Goods and/or services are to be delivered and invoiced after September 1, 2022  
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 or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually 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, DIR-LGL-CALIR-01B-VENDOR QUOTE #LexisNexis Risk Solutions . All associated documents are included herein either by attachment or reference

Vendor Information:  
Vendor: LexisNexis Risk Solutions  
Contact Name: Amber Dresbach  
Email: amber.dresbach@lexisnexisrisk.com  
Phone: 937-761-8365

Agency #: 529  
Contact Name: Mary Fuller  
Number: +1 (512) 420-2843  
Email: mary.fuller@hhs.texas.gov

HHSC-PCS Purchasing Contact: Ron Connell, CTCD  
PHONE: (512) 406-2666  
EMAIL: ron.connell@hhs.texas.gov

1-1	FY23 LexisNexis 19 users @ 49.23 per user - Account # [REDACTED]	956-35	1.00	YR	11224.44000	\$11,224.44	09/01/2022
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<b>Schedule Total</b>	<u>\$11,224.44</u>
<b>Item Total for Line 1</b>	<u>\$11,224.44</u>

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<b>Total PO Amount</b>						\$11,224.44	

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**



**07/22/2022**