

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-3-0000298718
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 Page 1
			Ship To: 4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States

Vendor: 1810551631 6
3E COMPANY
PO BOX 5307
NEW YORK NY 100875307
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Anderson, Vickie L 512/406-2426

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding
PCC: IT/D
REQ: 195242
Class: 920 Item: 45

PO TERM: 9.1.2022 through 8.31.2023

Goods and/or services are to be delivered and invoiced after September 1, 2022.
This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

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.
Software Maintenance Exemption through 08/31/2023
State agencies are granted an exemption for the procurement of software maintenance, if the software maintenance is proprietary. State agencies are advised to check the website prior to the purchase, as DIR adds new software titles on a regular basis. This exemption is valid for the IT Commodity codes listed below:
920-45 Software Maintenance/Support

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

HHSC or the agency does not commit to ordering specific quantities of services/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services actually

Vendor Contact: Sandra Schank
Ph: 330) 451-5974
email: sschank@verisk3e.com

SEND INVOICES VIA EMAIL TO 718Accounting@hhs.texas.gov

Agency Contact: Michelle French
Phone: 254-562-1085
Email: michelle.french@hhs.texas.gov

Purchasing Contact: Vickie Anderson, CTCD
Phone: 512-406-2426
Email: vickie.anderson@hhs.texas.gov

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FY23 (Service) SDS on Demand for
Waco Center for Youth.

Schedule Total \$2,000.00

Item Total for Line 1 \$2,000.00

Total PO Amount \$2,000.00

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 <i>Vickie Anderson, CTC D</i>	08/29/2022
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