

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000298732
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: C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States

Vendor: 1850594039 7
PLATO ELEARNING LLC
DBA ELEARNING BROTHERS
PO BOX 5482
DENVER CO 802175482
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.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 Purchase

Procurement Rule Delegated Purchases: PCC DP/K
Direct Publication Exemption
DIR Exempt by class and item: 920-45

Texas Administrative Code § 20.82
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.

****Electronic Deliver to: HHSC Software Asset Management
Software_Asset_Management@hhsc.state.tx.us****

Requisition #: 191114

Goods and Services are to be delivered and invoiced after September 1, 2022

VENDOR INFORMATION:
Vendor name: eLearning Brothers
Contact: Amanda Krise
Email: akrise@elblearning .com

Quote #: 20220817-130543102

Agency Delivery Contact:
Name: Jonathan Mora
Email: jonathan.mora@hhs.texas.gov

Purchaser Information:
Name: Vickie Anderson, CTCD
Phone #: 512-406-2426
Email: vickie.anderson@hhs.texas.gov

1-1	LECTORA INSPIRE MAIN &	920-45	1.00	EA	1064.70000	\$1,064.70	09/01/2022
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SUPPORT

Schedule Total \$1,064.70

Item Total for Line 1 \$1,064.70

Total PO Amount \$1,064.70

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, CTCD</i>	08/29/2022
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