

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-3-0000302181
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 10/07/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4553 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Bldg 2 Ste 300 Austin TX 78728 United States

Vendor: 1020302143 0
YANKEE BOOK PEDDLER INC
DBA GOBI LIBRARY SOLUTIONS FROM EBSCO
PO BOX 277991
ATLANTA GA 30384-7991
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: Manor,Darryl Dwayne 512/406-2475

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 20 Days After Receipt of PO

SHIP TO AND SHIPPING AGENCY CONTACT INFORMATION FOR DELIVERY:

Health and Human Services Commission
WIC Warehouse
Attn: Pierre Drain / 512/341-4648 / pierre.drain@hhs.texas.gov and Matario Samuel / 512/341-4451 / matario.samuel@hhs.texas.gov
4616 West Howard Lane
Building 2, Suite 300 (rear entrance)
Austin, Texas 78728

****NOTE TO VENDOR:** HHSC staff are currently teleworking due to the COVID-19 pandemic. Prior to delivery, please coordinate with Pierre Drain by phone at (512) 739-5099 or email at pierre.drain@hhs.texas.gov**

SHIP ATTENTION TO AGENCY CONTACT:

Lisa Rogge
E-Mail: lisa.rogge@hhs.texas.gov
Ph: 512/341-4523

HHSC BUYER:

Darryl Manor, Purchaser CTCD
Temp Cell: 512-853-0576 Phone: (512) 406-2475
E-Mail Address: darryl.manor@hhs.texas.gov

VENDOR:

Yankee Book Peddler, Inc.
Bonnie LaRose
Ph: 800-258-3774 x8895
E-Mail: bidadmin@ybp.com
or
Kate Hartnett
Ph: 800-258-3774 x8808
E-Mail: khartnett@ybp.com

QUOTE #: Account: 14473
QU# QU11228

PURCHASING METHOD: SP/E

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REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 0000208508

1-1	FY23 Book: Crucial Conversations; Tools for Talking When the Stakes are High, 3rd Edition, Paperback (New), ISBN 978-1-260-47418-3, Term Contract #715-M2	715-10	50.00	EA	13.20000	\$660.00	10/31/2022
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Schedule Total \$660.00

Item Total for Line 1 \$660.00

Total PO Amount \$660.00

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

Daniela Tran CTP

10/07/2022