

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-3-0000309134
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 01/30/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States

Vendor: 1741916673 5
PRO-ED INC
PO BOX 679029
DALLAS TX 752679029
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@hhs.state.tx.us

Purchaser: Farris,Lilly K 512/406-2452

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

AP Email Address: hhs_ap@hhs.texas.gov

SHIPPING INFORMATION:
Ship to several locations in Texas to the Contractor for evaluation purpose on clients.
Tammy Miller will furnish the ship to information, Phone #512-438-5433
Email: tammy.miller@hhs.texas.gov

Procurement Type: Competitive, Direct Publication - Proprietary (DP/K)
"Direct Publication - Not available from any other source"
Event #HHS00012899

Requisition #: HHSTX-3-0000217304
Original Requisition #: HHSTX-3-0000208762

See above for SHIP TO ADDRESS ON PO

AGENCY DELIVERY CONTACT:
Name: Mary Burnside
Facility: HHSC Austin Office
Phone #: 512-731-6038
Email: mary.burnside@hhs.texas.gov

HHSC PCS CONTACT for Purchaser:
Lilly Farris, CTCD
Phone: 512-406-2452
Email: lilly.farris@hhs.texas.gov

Please find a copy of our standard terms and conditions attached.

VENDOR INFORMATION:
Vendor Name: PRO-ED Inc
Contact: Joshua Jeffrey
Phone: 800-897-3202
Email: bids@proedinc.com
Email: blum@proedinc.com

Freight Terms are FOB Destination Prepaid and Allowed/Add
Terms: Net 30

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PURCHASE MADE UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE 2155.144(b); (b-) FOR CLIENT SERVICES.
This purchase is being issued under TX Gov. Code §2155.144 (b-1), Goods and/or services purchased for the benefit of or on behalf of an agency's clients in order to carry out one or more of an agency's programs.
Quote #HHS0012899 attached from Pro-Ed Inc

1-1	DAYC-2 Paper Scoring Form, #13747, Adaptive Behavior	785-90	1.00	LOT	20250.00000	\$20,250.00	02/28/2023
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Schedule Total \$20,250.00

Item Total for Line 1 \$20,250.00

2-1	DAYC-2, Paper Scoring Form, #13748, Cognitive	785-90	1.00	LOT	21600.00000	\$21,600.00	02/28/2023
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Schedule Total \$21,600.00

Item Total for Line 2 \$21,600.00

3-1	DAYC-2, Paper Scoring Form, #13749, Social-Emotional	785-90	1.00	LOT	20250.00000	\$20,250.00	02/28/2023
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Schedule Total \$20,250.00

Item Total for Line 3 \$20,250.00

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Purchaser: Farris,Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
4-1	DAYC-2, Paper Scoring Form, #13750, Physical Development	785-90	1.00	LOT	21600.00000	\$21,600.00	02/28/2023
Schedule Total						\$21,600.00	
Item Total for Line 4						\$21,600.00	
5-1	DAYC-2, Paper Scoring Form, #13752, Communication	785-90	1.00	LOT	21600.00000	\$21,600.00	02/28/2023
Schedule Total						\$21,600.00	
Item Total for Line 5						\$21,600.00	
6-1	DAYC-2, Paper Scoring Forms, Shipping	785-90	1.00	LOT	5500.00000	\$5,500.00	02/28/2023
Schedule Total						\$5,500.00	
Item Total for Line 6						\$5,500.00	
Total PO Amount						\$110,800.00	

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

Lilly Lannia, CTCD

01/30/2023