Purchase Order

Dispatch via Print

Payment Te	erms Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-3	-0000311055
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		Date 03/01/23	Revision	Page 1	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSIO 4301 N Lamar Blvd Austin TX 78751 United States	
Vendor:	1010730157 3 RELIAS LLC PO BOX 74008620 CHICAGO IL 606740001 United States		Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES 4001 Highway 36 South Brenham TX 77833 United States	COMMISSION
			Fax: Email:	979/277-1865 712Accounting@hhs.texas.gov	
			Purchaser:	Rakos, Michelle Antoinet	512/406-2496
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Extended A	mt Due Date

FY23 funding

SP/E

Requisition 219637 Pricing per vendor website PO Service Dates 03-02-2023 to 08-31-2023

Attached Terms and Conditions apply to this Purchase Order.

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/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

Vendor contact Relias Academy Customer Service 844-735-2223 ar@relias.com

Agency contact Gabriele Dangerfield 512-419-2663 Gabriele.Dangerfield@hhs.texas.gov

PCS contact Michelle Rakos 512-406-2496 Michelle.Rakos@hhs.texas.gov

1-1	FY23-Services, End of Life Nursing Consortium All Access Subscription. Membership for Kiersten Oubre.	956-85	1.00	EA	249.00000	\$249.00	03/01/2023
					Schedule Total	\$249.00	
					Item Total for Line 1	\$249.00	
2-1		956-85	1.00	EA	249.00000	\$249.00	03/01/2023

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Payment Ter	rms Freight Terms	Ship V	/ia			Dispe	tch via Print	
Net 30	Prepaid & Allow	BEST		Purcha	ase Order	HHSTX-3-0	000311055	
specifications	by informal bid, Invitation for Offer, or Rec s, terms, and conditions set forth in the adve	quest for Proposa ertisement and ve	al; all endor's	Date 03/01/2	Revisior	1	Page 2	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified		Ship To	HEALTH	- Austin:4301 N Lamar Blvd H & HUMAN SERVICES COMMISSION Lamar Blvd				
	ts, shipping papers, invoices, and corresp rchase Order Number.	ondence must b	be identified			Austin TX 78751 United States		
Vendor:	1010730157 3 RELIAS LLC PO BOX 74008620 CHICAGO IL 606740001 United States			Bill To	HEALTH	& HUMAN SERVICES Co way 36 South TX 77833	OMMISSION	
				Fa En		865 inting@hhs.texas.gov		
				Purcha	ser: Rakos,M	ichelle Antoinet 5	12/406-2496	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
	FY23-Services, End of Life Nursing Consortium All Access Subscription. Membership for Elizabeth Flores-Deel.							
					Schedule Total	\$249.00		
]	Item Total for Line 2	\$249.00		
3-1	FY23-Services, End of Life Nursing Consortium All Access Subscription. Membership for Kimberly Goodman.	956-85	1.00	EA	249.00000	\$249.00	03/01/2023	
					Schedule Total	\$249.00		
]	Item Total for Line 3	\$249.00		
4-1	FY23-Services, End of Life Nursing	956-85	1.00	EA	249.00000	\$249.00	03/01/2023	
	Consortium All Access Subscription. Membership for Robert Nottebart.							
					Schedule Total	\$249.00		
				1	Item Total for Line 4	\$249.00		
5-1	FY23-Services, End of Life Nursing Consortium All Access Subscription. Membership for Parker LaCombe.	956-85	1.00	EA	249.00000	\$249.00	03/01/2023	
	-				Schedule Total	\$249.00		
				1	Item Total for Line 5			
6-1	FY23-Services, End of Life Nursing Consortium All Access Subscription. Membership for Viriginia Garay.	956-85	1.00	EA	249.00000	\$249.00	03/01/2023	
	wentership for viriginia Garay.				Schedule Total	\$249.00		
				1	Item Total for Line 6			
					tour for Line 0			

Purchase Order

Dispatch via Print

Payment Te	erms Freight Terms	Ship V	Via			•	itch via Prin
Net 30	Prepaid & Allow	BEST	WAY		hase Order	HHSTX-3-0	
	by informal bid, Invitation for Offer, or Reas, terms, and conditions set forth in the adv			Date 03/01	/23		Pag
conforming	responses become a part of this numbered p	ourchase order. Co	ontractor	Ship '		n:4301 N Lamar Blvd	
guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified			1 I	HEALTH & I	HUMAN SERVICES CO	OMMISSION	
				Austin TX 78	4301 N Lamar Blvd Austin TX 78751		
with our Pu	rchase Order Number.				United States		
Vendor:	1010730157 3 RELIAS LLC PO BOX 74008620 CHICAGO IL 606740001 United States			Bill T		HUMAN SERVICES CO y 36 South	OMMISSION
					Fax: 979/277-1865 Cmail: 712Accountin	g@hhs.texas.gov	
				Purcl	aser: Rakos,Miche	elle Antoinet 5	12/406-2496
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
7-1	FY23-Services, End of Life Nursing Consortium All Access Subscription. Membership for Daniel Evans.	956-85	1.00	EA	249.00000	\$249.00	03/01/2023
					Schedule Total	\$249.00	
					Item Total for Line 7	\$249.00	
8-1	FY23-Services, End of Life Nursing Consortium All Access Subscription. Membership for Phillip Stephens.	956-85	1.00	EA	249.00000	\$249.00	03/01/2023
					Schedule Total	\$249.00	
					Item Total for Line 8	\$249.00	
9-1	FY23-Services, End of Life Nursing Consortium All Access Subscription. Membership for Neijla Shami.	956-85	1.00	EA	249.00000	\$249.00	03/01/2023
					Schedule Total	\$249.00	
					Item Total for Line 9	\$249.00	
10-1	FY23-Services, End of Life Nursing Consortium All Access Subscription.	956-85	1.00	EA	249.00000	\$249.00	03/01/2023
	Membership for Ellen Fontana.					** **	
					Schedule Total		
					Item Total for Line 10	\$249.00	
11-1	FY23-Services, End of Life Nursing Consortium All Access Subscription. Membership for Yaccine Daouda.	956-85	1.00	EA	249.00000	\$249.00	03/01/2023

Purchase Order

				-		Dispa	tch via Print
Payment Tern Net 30	ns Freight Terms Prepaid & Allow	Ship Via BEST WA	Y	Purchase Order		HHSTX-3-00	000311055
specifications,	y informal bid, Invitation for Offer, or Re- terms, and conditions set forth in the adve	ertisement and vendo	or's	Date 03/01/23	Revision		Page 4
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Vendor:	Vendor: 1010730157 3 RELIAS LLC PO BOX 74008620 CHICAGO IL 606740001 United States			Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 4001 Highway 36 South Brenham TX 77833 United States		
				Fax: Email:	979/277-1865 712Accounting@	hhs.texas.gov	
				Purchaser:	Rakos,Michelle	Antoinet 51	2/406-2496
Line-Sch I	Inventory Item ID - Line Description	Class/Item (Quantity	UOM	PO Price	Extended Amt	Due Date
				Sche	dule Total	\$249.00	
				Item Total fo	or Line 11	\$249.00	
				Total PO	O Amount	\$2,739.00	

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	
Michelle Rakos CTCD	
	03/02/2023