Purchase Order

Payment Terms Freight Terms Ship Via BEST WAY 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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Vendor: 1582631547.3 CHOOSING THE BEST PUBLISHING LLC 3101 COBB PKWY SE STE 124 ATLANTA GA 303393497 United States Line-Sch Inventory Item ID - Line Description Class/Item Quantity Ship to Attn: Kellie Sellers See above for Shipping and Invoice addresses ShiPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the FREIGHT: F.O.B. Destination Freight Prepaid Allowed DELIVERY: 5-12 Days After Receipt of PO Delivery hours are from 8:00-11:30 AM and 1:00-4:00 PM Monday Friday except AGENCY CONTACTS:	Purchase Order Date 04/21/23 Ship To: Bill To: Fax: Email: Purchaser: JOM	Revision See Detail Below Invoice-HHSC Ad HEALTH & HUM 4601 W Guadalup Austin TX 78751 United States 512/424-6901 HHSC_AP@hhsc Chamorro,Gusta PO Price	MAN SERVICES COMMISSI be St e.state.tx.us	ION
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Vendor: 1582631547 3 CHOOSING THE BEST PUBLISHING LLC 3101 COBB PKWY SE STE 124 ATLANTA GA 303393497 United States Line-Sch Inventory Item ID - Line Description Class/Item Quantity I Ship to Attn: Kellie Sellers See above for Shipping and Invoice addresses SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the FREIGHT: F.O.B. Destination Freight Prepaid Allowed DELIVERY: 5-12 Days After Receipt of PO Delivery hours are from 8:00-11:30 AM and 1:00-4:00 PM Monday Friday except	Date 04/21/23 Ship To: Bill To: Fax: Email: Purchaser:	See Detail Below Invoice-HHSC Ad HEALTH & HUN 4601 W Guadalup Austin TX 78751 United States 512/424-6901 HHSC_AP@hhsc Chamorro,Gusta	ccounting MAN SERVICES COMMISSI be St e.state.tx.us	Page 1
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Delivery hours are from 8:00-11:30 AM and 1:00-4:00 PM Monday Friday except				
AGENCY CONTACTS:	designated State Ho	olidays		
School: Kellie Sellers 469-593-0000 HHSC: Melvin Alvarez, Family Health Services (512) 776-6443 Email: Melvin.alv	arez@hhs.texas.go	v		
HHSC BUYER: Gustavo Chamorro, CTCD, 512-406-2630 Email: Gustavo.Chamorro@hhs.texas.gov				
VENDOR CONTACT: Suzanne Richards 770-803-3109 ; Customer Service 800-774-2378 Email: SRichards@ChoosingTheBest.com ; Orders: CBaskerville@Choosingtheb	est.com			
QUOTE # Order form Pricing for Fiscal Year (Attached) Goods Only				
PURCHASING METHOD: SS-0 Purchase made under the Authority of Texas Government Code 2155.067 for Pro	prietary Purchase.			
REQUIREMENTS/LIMITATIONS: This PO is contingent upon the continued availability of lawful appropriations by the term of the second second	ne Texas Legislature	e. FY2023 funding	g .	
nvoice per 34 TAC §20.487, amended effective May 1, 2022				
Requisition 0000227321				

Purchase Order

Payment Te Net 30		ight Terms baid & Allow	Ship V BEST		Deres	hasa Order		HHSTX-3-0	ntch via Prin 00031528
		Invitation for Offer, or Red			Date	hase Order	Revision	111017-3-0	Pag
pecification	s, terms, and con	ditions set forth in the adve	ertisement and ve	ndor's	04/21				
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.		Ship To:		See Detail Bel	ow				
ll shipmen.		ers, invoices, and corresp umber.	ondence must b	e identified					
endor:	1582631547				Bill T	`o:	Invoice-HHSC		
	3101 COBB	G THE BEST PUBLISHING PKWY SE STE 124 GA 303393497 es	JLLC				4601 W Guada Austin TX 787 United States	1	JMMISSION
						Fax: Email:	512/424-6901 HHSC_AP@h	hsc.state.tx.us	
					Purch	aser.	Chamorro,Gu	Istavo A	
ine-Sch	Inventory Iten	n ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
-1	-	est JOURNEY- District	785-70	10.00	EA	2	95.00000	\$2,950.00	05/08/2023
	Set Ship To:	Richardson ISD P Attn: Kellie Sellers 701 West Belt Lin Richardson TX 75 United States	s e RD						
		United States				Sched	ule Total	\$2,950.00	
						Item Total fo	or Line 1	\$2,950.00	
-1	Changing the D	est LIFE-District Set	785-70	9.00	EA	2	95.00000	\$2,655.00	05/08/2023
	e		DO						
	Ship To:	Richardson ISD P Attn: Kellie Sellers 701 West Belt Lin Richardson TX 75 United States	e RD						
						Sched	ule Total	\$2,655.00	
						Item Total fo	or Line 2	\$2,655.00	
-1	Choosing the B Set	est PATH-Class Room	785-70	9.00	EA	2	95.00000	\$2,655.00	05/08/2023
	Ship To:	Richardson ISD P Attn: Kellie Sellers 701 West Belt Lin Richardson TX 75 United States	e RD						
		Child Claics				Sched	ule Total	\$2,655.00	
						Item Total fo	or Line 3	\$2,655.00	
-1	CTB - JOURN	EY E-Student Manuals	785-70	800.00	EA		4.85000	\$3,880.00	05/08/2023
	Ship To:	Richardson ISD P Attn: Kellie Sellers	-						

Purchase Order

Payment Te Net 30		ht Terms id & Allow	Ship V BEST		D	hase Order		HHSTX-3-0	00031528	
If advertised	l by informal bid, I	nvitation for Offer, or Req	uest for Propos	al; all	Date	nase Order	Revision	111017-0-0	00031320 Pag	
pecificatior	ns, terms, and cond	itions set forth in the adver a part of this numbered pu	tisement and ve	endor's	04/21				•	
guarantees g	goods or services de	elivered meet or exceed nu			Ship '	То:	See Detail Bel	low		
equirements		rs, invoices, and correspo	ondence must h	e identified						
	irchase Order Nu									
Vendor:	1582631547 3				Bill T	`o:	Invoice-HHSC			
	CHOOSING THE BEST PUBLISHING LLC 3101 COBB PKWY SE STE 124							HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St		
	ATLANTA G United States						Austin TX 78 United States	751		
	Office States	•					Office States			
						Fax:	512/424-6901			
					ł	Email:	HHSC_AP@r	hsc.state.tx.us		
Line-Sch	Inventory Item	ID - Line Description	Class/Item	Quantity	Purch UOM	naser:	Chamorro,G PO Price	ustavo A Extended Amt	Due Date	
<u></u>	inventory item		-	Quantity	0011		101114	Extended Thirt	Due Due	
		701 West Belt Line Richardson TX 750								
		United States				Sche	lule Total	\$3,880.00		
							or Line 4			
						Item Total I	or Enic 4	\$3,000.00		
5-1			785-70	800.00	EA		4.85000	\$3,880.00	05/08/2023	
	CTB - LIFE E-S	tudent Manuals								
	Ship To:	Richardson ISD PI Attn: Kellie Sellers	C							
		701 West Belt Line								
		Richardson TX 750 United States	180							
						Sche	lule Total	\$3,880.00		
						Item Total f	or Line 5	\$3,880.00		
6-1			785-70	800.00	EA		4 85000	\$2 880 00	05/08/2022	
)-1	CTB - PATH E-	Student Manuals	/85-70	800.00	EA		4.85000	\$3,880.00	05/08/2023	
	Ship To:	Richardson ISD PI	C							
		Attn: Kellie Sellers 701 West Belt Line	RD							
		Richardson TX 750								
		United States				Sche	lule Total	\$3,880.00		
							or Line 6			
								\$5,000100		
7-1	CTD D- 1	tive and Company 117 14	785-70	19.00	EA		95.00000	\$1,805.00	05/08/2023	
	7th/8th Grade. (6	tive and Sexual Health - 5th Grade).								
	Ship To:	Richardson ISD PI	C							
		Attn: Kellie Sellers 701 West Belt Line								
		Richardson TX 750								
		United States				Sche	lule Total	\$1,805.00		
						Itom Tatal 4	or Line 7	\$1,805.00		

Purchase Order

							Dispatch via Prin	
Payment Ter Net 30		n t Terms d & Allow	Ship V BEST		Purchase O)rder	HHSTX-3-000031528	
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 04/21/23	Revision	Pag	
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	s, shipping paper chase Order Nun	s, invoices, and corresp nber.	ondence must b	e identified				
Vendor:				Bill To:	HEALTH & HU			
					Fax: Email:	512/424-6901 HHSC_AP@hhs	sc.state.tx.us	
				0 111	Purchaser:	Chamorro,Gus		
Line-Sch	Inventory Item I	D - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt Due Date	
	Shipping and Har Per Form is 7.5%		962-86	1.00	LOT	754.88000	\$754.88 05/08/2023	
	Ship To:	Richardson ISD F Attn: Kellie Sellers 701 West Belt Lin	e RD					
		Richardson TX 75						
		Richardson TX 75 United States				Schedule Total	\$754.88	
					Item 7	Schedule Total	\$754.88 \$754.88	

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	
Entertoy CTCD	<u>04/21/2023</u>