

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-3-0000315286
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 04/21/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: See Detail Below

Vendor: 1582631547 3
CHOOSING THE BEST PUBLISHING LLC
3101 COBB PKWY SE STE 124
ATLANTA GA 303393497
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: Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Ship to Attn: Kellie Sellers

See above for Shipping and Invoice addresses

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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 designated State Holidays

AGENCY CONTACTS:
School: Kellie Sellers 469-593-0000
HHSC: Melvin Alvarez, Family Health Services (512) 776-6443 Email: Melvin.alvarez@hhs.texas.gov

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@Choosingthebest.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 Proprietary Purchase.

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 0000227321

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Purchaser: Chamorro, Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Choosing the Best JOURNEY- District Set	785-70	10.00	EA	295.00000	\$2,950.00	05/08/2023
	Ship To:	Richardson ISD PDC Attn: Kellie Sellers 701 West Belt Line RD Richardson TX 75080 United States					
					Schedule Total	\$2,950.00	
					Item Total for Line 1	\$2,950.00	
2-1	Choosing the Best LIFE-District Set	785-70	9.00	EA	295.00000	\$2,655.00	05/08/2023
	Ship To:	Richardson ISD PDC Attn: Kellie Sellers 701 West Belt Line RD Richardson TX 75080 United States					
					Schedule Total	\$2,655.00	
					Item Total for Line 2	\$2,655.00	
3-1	Choosing the Best PATH-Class Room Set	785-70	9.00	EA	295.00000	\$2,655.00	05/08/2023
	Ship To:	Richardson ISD PDC Attn: Kellie Sellers 701 West Belt Line RD Richardson TX 75080 United States					
					Schedule Total	\$2,655.00	
					Item Total for Line 3	\$2,655.00	
4-1	CTB - JOURNEY E-Student Manuals	785-70	800.00	EA	4.85000	\$3,880.00	05/08/2023
	Ship To:	Richardson ISD PDC Attn: Kellie Sellers					

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Purchaser: Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	701 West Belt Line RD Richardson TX 75080 United States						
					Schedule Total	\$3,880.00	
					Item Total for Line 4	\$3,880.00	
5-1	CTB - LIFE E-Student Manuals	785-70	800.00	EA	4.85000	\$3,880.00	05/08/2023
	Ship To: Richardson ISD PDC Attn: Kellie Sellers 701 West Belt Line RD Richardson TX 75080 United States						
					Schedule Total	\$3,880.00	
					Item Total for Line 5	\$3,880.00	
6-1	CTB - PATH E-Student Manuals	785-70	800.00	EA	4.85000	\$3,880.00	05/08/2023
	Ship To: Richardson ISD PDC Attn: Kellie Sellers 701 West Belt Line RD Richardson TX 75080 United States						
					Schedule Total	\$3,880.00	
					Item Total for Line 6	\$3,880.00	
7-1	CTB - Reproductive and Sexual Health - 7th/8th Grade. (6th Grade).	785-70	19.00	EA	95.00000	\$1,805.00	05/08/2023
	Ship To: Richardson ISD PDC Attn: Kellie Sellers 701 West Belt Line RD Richardson TX 75080 United States						
					Schedule Total	\$1,805.00	
					Item Total for Line 7	\$1,805.00	

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8-1	Shipping and Handling Per Form is 7.5% of Order.	962-86	1.00	LOT	754.88000	\$754.88	05/08/2023
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Ship To: Richardson ISD PDC
Attn: Kellie Sellers
701 West Belt Line RD
Richardson TX 75080
United States

Schedule Total \$754.88
Item Total for Line 8 \$754.88
Total PO Amount \$22,459.88

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 CTCD	04/21/2023
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