

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000340927
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 03/15/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

Vendor: 1636014186 1
EBSCO
PO BOX 204661
DALLAS TX 753204661
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Sprague, Jacob

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 funding
SP/E
Requisition 260431 - Pricing per attached quote

PO Service Dates 03-15-2024 to 08-31-2024

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 08/31/2024 are automatically canceled.

Vendor contact
Attn: EBSCO Payment Processing Center
PO Box 204661
Dallas, TX 75320-4661
First and Last Name: Robin Corde
Phone number: 978-414-0526
Email address: rcorder@ebSCO.com

Agency contact
First and Last Name: Denise.Bortolussi
Phone number: 512-776-6492
Email address: denise.bortolussi@dshs.texas.gov

PCS contact
First and Last Name: Jacob Sprague
Phone number: 512-776-2320
Email address: Jacob.Sprague3@hhs.texas.gov

1-1	Essentials of Environmental Health, Product ID: 1734282	956-38	1.00	EA	199.90000	\$199.90	03/26/2024
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Schedule Total \$199.90

Item Total for Line 1 \$199.90

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2-1	Essentials of Health Behavior, Product ID: 1879683	956-38	1.00	EA	177.90000	\$177.90	03/26/2024
Schedule Total						\$177.90	
Item Total for Line 2						\$177.90	
3-1	Climate Information for Public Health Action, Product ID: 1894812	956-38	1.00	EA	.01000	\$0.01	03/26/2024
Schedule Total						\$0.01	
Item Total for Line 3						\$0.01	
4-1	The Anthropology of Epidemics, Product ID: 2001015	956-38	1.00	EA	.01000	\$0.01	03/26/2024
Schedule Total						\$0.01	
Item Total for Line 4						\$0.01	
5-1	Banking on Milk, Product ID: 2140917	956-38	1.00	EA	.01000	\$0.01	03/26/2024
Schedule Total						\$0.01	
Item Total for Line 5						\$0.01	
6-1	Health in Hard Times, Product ID: 2154231	956-38	1.00	EA	.01000	\$0.01	03/26/2024
Schedule Total						\$0.01	
Item Total for Line 6						\$0.01	
7-1		956-38	1.00	EA	77.95000	\$77.95	03/26/2024

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	Cochrane Handbook for Systematic Reviews of Interventions, Product ID: 2259855						
					Schedule Total	\$77.95	
					Item Total for Line 7	\$77.95	
8-1	Essentials of Managing Public Health Organizations, Product ID: 2276107	956-38	1.00	EA	185.90000	\$185.90	03/26/2024
					Schedule Total	\$185.90	
					Item Total for Line 8	\$185.90	
9-1	Health Information Seeking Behavior of Rural Health Workers, Product ID: 2297022	956-38	1.00	EA	18.88000	\$18.88	03/26/2024
					Schedule Total	\$18.88	
					Item Total for Line 9	\$18.88	
10-1	Introduction to Health Research Methods, Product ID: 2358286	956-38	1.00	EA	179.90000	\$179.90	03/26/2024
					Schedule Total	\$179.90	
					Item Total for Line 10	\$179.90	
11-1	Fighting Childhood Obesity, Product ID: 2486008	956-38	1.00	EA	6.99000	\$6.99	03/26/2024
					Schedule Total	\$6.99	
					Item Total for Line 11	\$6.99	
12-1		956-38	1.00	EA	8.99000	\$8.99	03/26/2024

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	Could It Be Insulin Resistance?, Product ID: 2550112						
					Schedule Total	\$8.99	
					Item Total for Line 12	\$8.99	
13-1	Happiness, Well-Being and Sustainability, Product ID: 2565238	956-38	1.00	EA	.01000	\$0.01	03/26/2024
					Schedule Total	\$0.01	
					Item Total for Line 13	\$0.01	
14-1	Introduction to Public Health Program Planning, Product ID: 2894900	956-38	1.00	EA	173.90000	\$173.90	03/26/2024
					Schedule Total	\$173.90	
					Item Total for Line 14	\$173.90	
15-1	Basic Statistics and Epidemiology, Product ID: 2958228	956-38	1.00	EA	180.00000	\$180.00	03/26/2024
					Schedule Total	\$180.00	
					Item Total for Line 15	\$180.00	
16-1	Making Research Matter, Product ID: 3052859	956-38	1.00	EA	.01000	\$0.01	03/26/2024
					Schedule Total	\$0.01	
					Item Total for Line 16	\$0.01	
17-1	Virulent Zone, Product ID: 3118907	956-38	1.00	EA	.01000	\$0.01	03/26/2024

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Purchaser: Sprague, Jacob

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$0.01	
					Item Total for Line 17	\$0.01	
18-1	COVID-19, Older Adults and the Ageing Society, Product ID: 3193987	956-38	1.00	EA	.01000	\$0.01	03/26/2024
					Schedule Total	\$0.01	
					Item Total for Line 18	\$0.01	
19-1	Essentials of Health Policy and Law, Product ID: 3267283	956-38	1.00	EA	163.90000	\$163.90	03/26/2024
					Schedule Total	\$163.90	
					Item Total for Line 19	\$163.90	
20-1	Meanings of Public and the Future of Public Services, Product ID: 3336570	956-38	1.00	EA	.01000	\$0.01	03/26/2024
					Schedule Total	\$0.01	
					Item Total for Line 20	\$0.01	
21-1	Ethics for Health Promotion and Health Education, Product ID: 3451966	956-38	1.00	EA	180.00000	\$180.00	03/26/2024
					Schedule Total	\$180.00	
					Item Total for Line 21	\$180.00	
22-1	The Social Determinants of Health and Health Disparities, Product ID: 3518020	956-38	1.00	EA	244.00000	\$244.00	03/26/2024
					Schedule Total	\$244.00	

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Item Total for Line 22						\$244.00	
23-1	Noncommunicable Diseases, Product ID: 3532904	956-38	1.00	EA	.01000	\$0.01	03/26/2024
Schedule Total						\$0.01	
Item Total for Line 23						\$0.01	
24-1	Harnessing Complexity for Better Outcomes in Public and Non-profit Services, Product ID: 3556021	956-38	1.00	EA	.01000	\$0.01	03/26/2024
Schedule Total						\$0.01	
Item Total for Line 24						\$0.01	
25-1	Jonas and Kovner's Health Care Delivery in the United States, Product ID: 3569148	956-38	1.00	EA	390.00000	\$390.00	03/26/2024
Schedule Total						\$390.00	
Item Total for Line 25						\$390.00	
26-1	The Effectiveness of Community Health Care Programs, Product ID: 3634930	956-38	1.00	EA	139.95000	\$139.95	03/26/2024
Schedule Total						\$139.95	
Item Total for Line 26						\$139.95	
27-1	Lipid Nutrition Guidelines: A Comprehensive Analysis, Product ID: 3684527	956-38	1.00	EA	.01000	\$0.01	03/26/2024
Schedule Total						\$0.01	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 27						\$0.01	
28-1	The Healthiest Diet for You: Scientific Aspects, Product ID: 3684543	956-38	1.00	EA	.01000	\$0.01	03/26/2024
Schedule Total						\$0.01	
Item Total for Line 28						\$0.01	
29-1	Transitioning to Good Health and Well-Being, Product ID: 3684550	956-38	1.00	EA	.01000	\$0.01	03/26/2024
Schedule Total						\$0.01	
Item Total for Line 29						\$0.01	
30-1	Health Communication Fundamentals, Product ID: 3693308	956-38	1.00	EA	390.00000	\$390.00	03/26/2024
Schedule Total						\$390.00	
Item Total for Line 30						\$390.00	
31-1	Routledge International Handbook of Participatory Approaches in Ageing Research, Product ID: 3702096	956-38	1.00	EA	.01000	\$0.01	03/26/2024
Schedule Total						\$0.01	
Item Total for Line 31						\$0.01	
32-1	Introduction to Health Promotion, Product ID: 3711510	956-38	1.00	EA	93.50000	\$93.50	03/26/2024
Schedule Total						\$93.50	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 32						\$93.50	
33-1	Program Evaluation, Product ID: 3755109	956-38	1.00	EA	190.00000	\$190.00	03/26/2024
Schedule Total						\$190.00	
Item Total for Line 33						\$190.00	
Total PO Amount						\$3,001.81	

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

Jacob Sprague, CTC D

03/15/2024