

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-4-0000342433
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 04/02/24
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: 1542015044 1
 DEQUE SYSTEMS INC
 2121 COOPERATIVE WAY STE 210
 HERNDON VA 201715344
 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

Exempt Reason: N/A

Purchaser: Remschel,Corie

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 258381 Pricing per attached PDF Quote

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
 Deque University Course Library - Full Access Membership,
 381 Elden Street, Suite 2000, Herndon, VA 20170-4879,
 Phone: (703)-225-0380,
 accountsreceivable@deque.com

Agency contact
 POC: Brenda Sneed,
 701 W. 51st Street, Suite 104, Austin, TX 78751,
 brenda.sneed01@hhs.texas.gov
 (512) 436-2859

PCS contact
 Corie Remschel
 Corie.remschel@hhs.texas.gov

1-1	Deque University Course Library - Full Access	963-48	1.00	EA	2280.00000	\$2,280.00	04/02/2024
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Schedule Total \$2,280.00

Deque University Course Library - Full Access Membership, 381 Elden Street, Suite 2000, Herndon, VA 20170-4879, Phone: (703)-225-0380, accountsreceivable@deque.com, www.deque.com, Price: \$380 each totaling \$2,280.00. Deque Systems POC: Ashutosh Maharana (ashutosh.maharana@deque.com), Deque Systems, Inc., 381 Elden Street, Suite 2000, Herndon, VA 20170-4879, (703)-225-0380, accountsreceivable@deque.com, www.deque.com. CRO POC: POC: Brenda Sneed, 701 W. 51st Street, Suite 104, Austin, TX 78751, brenda.sneed01@hhs.texas.gov, (512) 436-2859

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Item Total for Line 1						\$2,280.00	
Total PO Amount						\$2,280.00	

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
Corie Renschel, CTCD
04/02/2024