Health and Human Services Commission

Purchase Order

Payment Terms Freight Terms Ship Via BEST WAY Purchase Order HHSTX-3-000 Net 30 Prepaid & Allow BEST WAY Purchase Order HHSTX-3-000 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 Revision All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMP 4301 N Lamar Blvd Austin TX 78751 United States Vendor: 1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States Bill To: Invoice - DADS HEALTH & HUMAN SERVICES COMP 4001 Highway 36 South Brenham TX 77833 United States Fax: 979/277-1865 Fmail: 712Accounting@hhs.texas.gov			r urchas			Dispatch via Prir
If advertised by informal bid, invitation for Offer, or Request for Proposal; all operations, supportionations, terms, and conditions at torh in the advertisement and vealor of 00/07/22			-	Durchase Order		HSTX-3-000028610
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punnets shipping pagers, invoices, and correspondence must be identified with our Purchase Order Number. 11 Shipping pagers, invoices, and correspondence must be identified with our Purchase Order Number. 12 Shipping pagers, invoices, and correspondence must be identified with our Purchase Order Number. 13 Shipping pagers, invoices, and correspondence must be identified with our Purchase Order Number. 11 State 11 State					4551 4	
vith our Purchase Order Number. United States Vender: 1741970651 1 Wender: 1741970651 1 MULLIE State Vinited States Vinited States V	guarantees goods or services delivered meet or exceed numbered purchase order requirements.			HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751		
WORKQUEST IDITE 53RD 1/2 ST AUSTIN TX 78/511703 United States Fax: 979/277-1865 Fax: 979/277-1865 Fax: 979/277-1865 Fax: 712Accounting@bhs.texas.gov Fax: 979/277-1865 Fax: 712Accounting@bhs.texas.gov ClassSch Inventory Item ID-Line Description Class/Item Quantity UOM PO Price Extended Am I ClassFace International ClassFace Internation ClassFace International ClassFace Internation ClassFace International ClassFace International ClassFace International ClassFace Internation ClassFace International ClassFace International ClassFace International ClassFace International ClassFace Internation Internation ClassFace Internation Internation ClassFace Internation Inte	All shipments, shipping papers, invoices, and correspondence must be identified					
Email: 712Accounting@hbs.texas.gov Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt E Order issued in accordance with Comptroller of Public Accounts (CPA) Managed Term Contract 962-S5 Extended Amt E Contract Term 3/1/2017 to 11/30/2028 PM/PCC: CPV Non-Automated Term Contract EXEC CASS/ITEM: 962-86 REC: 00001686221 FY23 Funding: 9/1/22 through 8/31/2023 Goods and/or services are to be delivered and invoiced after 9/1/22 This purchase order is conlicit between terms of particitions shall prevail. Terms and Conditions shall prevail. Terms and Conditions will be in accordance with existing Contract 962-S5 established by CPA This purchase order is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature In the event of conflict between eterms of particitions shall prevail. Terms and Conditions will be in accordance with existing Contract 962-S5 established by CPA This purchase order is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature In the event of X37-3466 EMAIL: betty lafosse@hhs.texas.gov Lead Contact Manager Mame: Joshua Barber Contract Manager Mame: Joshua Barber Extended Amt Contract Manager Email: Kim.holland Lead Contact Email: Kim.holland@hhs.texas.g	WOI 1011 AUS	VORKQUEST 011 E 53RD 1/2 ST JUSTIN TX 787511703		Bill To:	HEALTH & HUMAN SERVICES COMMISSIC 4001 Highway 36 South Brenham TX 77833	
Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt I Order issued in accordance with Comptroller of Public Accounts (CPA) Managed Term Contract 962-S5 Carper Package Only Over 150bs Freight and Logistics Services Contract Tem 30/2017 to 1130/2028 Contract Tem 30/2017 to 1130/2028 Contract Tem 30/2017 to 1130/2023 Condors Tem 2000 186221 FY23 Funding: 91/122 through 8/31/2023 Coods and/or services are to be delivered and invoiced after 9/1/22 This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature In the event of conflict between terms of parties, HHS-PCS terms and conditions shall prevail. Terms and Conditions will be in accordance with existing Contract 962-85 established by CPA This purchase order is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature In the event of Lafosse@hhs.texas.gov EMAIL: betty Lafosse@hhs.texas.gov Contract Manager Email: Joshua.barber@hhs.texas.gov Contract Manager Email: Joshua.barber@hhs.texas.gov Lead Contact Remain: Kim.holland @hhs.texas.gov Exact Mark@hhs.texas.gov Exact Mark@hhs.texas.gov VID: 174 19760511 ViD: 174 19760511 ViD: 174 19760511 ViD: 174 19760511 VID: 174 19760511 ViD: NorkQuest.com CONTACT: J. Kyle Radford, Director of Strategic Business Development PhONE: 512						hs.texas.gov
Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt I Order issued in accordance with Comptroller of Public Accounts (CPA) Managed Term Contract 962-S5 Carpe Package Only Over 150bs Freight and Logistics Services Contract Tem 3//2017 to 11/30/2026 Contract Tem 5/2012 Contract 5/2012				Purchaser	Lafosse Betty J	210/337-3187
Order issued in accordance with Comptroller of Public Accounts (CPA) Managed Term Contract 962-S5 Large Package Only Over 150lbs Freight and Logistics Services Contract Term 3/1/2017 to 11/30/2026 PWPCC: CPC Non-Automated Term Contract CLASS/ITEM: 962-86 REQ: 0000186221 Strain	Line-Sch Invento	orv Item ID - Line Description	Class/Item Quantity			
EMAIL: betty.lafosse@hhs.texas.gov Contract Manager Name: Joshua Barber Contract Manager Email: Joshua.barber@hhs.texas.gov Lead Contact Name: Kim Holland Lead Contact Email: Kim.holland@hhs.texas.gov Requestor: Trista Curwick Trista.curwick@hhs.texas.gov 512-474-4531 //ID: 174 19760511 /ENDOR: WorkQuest CONTACT: J. Kyle Radford, Director of Strategic Business Development PHONE: 512 451-8145 EMAIL: kradford@workquest.com ADDRESS: 1011 EAST 53 STREET AUSTIN, TX 78751 Dither Contact: JD Fripp Email: jfripp@workquest.com Dither Contact: JD Fripp Email: jfripp@workquest.com	Ferms and Conditio This purchase order HHSC Purchasing C PHONE: 210 337-3	ns will be in accordance with r is subject to cancellation, wit Contact: Betty La Fosse 187	existing Contract 962-S5 es	tablished by CPA	not appropriated by	the Texas Legislature.
Contract Manager Email: Joshua.barber@hhs.texas.gov Lead Contact Name: Kim Holland Lead Contact Email: Kim.holland@hhs.texas.gov Requestor: Trista Curwick@hhs.texas.gov 512-474-4531 VID: 174 19760511 VENDOR: WorkQuest CONTACT: J. Kyle Radford, Director of Strategic Business Development PHONE: 512 451-8145 EMAIL: kradford@workquest.com ADDRESS: 1011 EAST 53 STREET AUSTIN, TX 78751 Other Contact: JD Fripp Email: jfripp@workquest.com Other Contact: Maggie Wong Email: mwong@workquest.com						
Lead Contact Email: Kim.holland@hhs.texas.gov Requestor: Trista Curwick Trista.curwick@hhs.texas.gov 512-474-4531 VID: 174 19760511 VENDOR: WorkQuest CONTACT: J. Kyle Radford, Director of Strategic Business Development PHONE: 512 451-8145 EMAIL: kradford@workquest.com ADDRESS: 1011 EAST 53 STREET AUSTIN, TX 78751 Other Contact: JD Fripp Email: jfripp@workquest.com Other Contact: Maggie Wong Email: mwong@workquest.com			kas.gov			
Trista Curwick Trista.curwick@hhs.texas.gov 512-474-4531 VID: 174 19760511 VENDOR: WorkQuest CONTACT: J. Kyle Radford, Director of Strategic Business Development PHONE: 512 451-8145 EMAIL: kradford@workquest.com ADDRESS: 1011 EAST 53 STREET AUSTIN, TX 78751 Other Contact: JD Fripp Email: jfripp@workquest.com Other Contact: Maggie Wong Email: mwong@workquest.com			1			
VENDOR: WorkQuest CONTACT: J. Kyle Radford, Director of Strategic Business Development PHONE: 512 451-8145 EMAIL: kradford@workquest.com ADDRESS: 1011 EAST 53 STREET AUSTIN, TX 78751 Other Contact: JD Fripp Email: jfripp@workquest.com Other Contact: Maggie Wong Email: mwong@workquest.com	Trista Curwick Trista.curwick@hhs	.texas.gov				
Other Contact: Maggie Wong Email: mwong@workquest.com	VENDOR: WorkQu CONTACT: J. Kyle PHONE: 512 451-8 EMAIL: kradford@v ADDRESS: 1011 E	est Radford, Director of Strategio 145 workquest.com AST 53 STREET AUSTIN, ⁻	FX 78751			
SVA CONTACT: Christopher Sweat, Operations Manager SVA EMAIL: csweat@svalogistics.com DIRECT PHONE: 281 369-5304 CELL:	Other Contact: Mag Southeast Vocation SVA CONTACT: Ch SVA EMAIL: cswea	ggie Wong Email: mwong@wo al Alliance (SVA) Community nristopher Sweat, Operations at@svalogistics.com	orkquest.com Resource Program (CRP) Manager			

TOLL FREE: 800 743-8440

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Ter Net 30	ms Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order		HHSTX-3-0000286105
If advertised b	y informal bid, Invitation for Offer, or Req , terms, and conditions set forth in the adve	uest for Proposa	ıl; all	Date 09/01/22	Revision	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 with our Purchase Order Number.			Ship To:	4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill To:	Invoice - DADS HEALTH & HUM 4001 Highway 36 Brenham TX 7783 United States	
				Fax: Email:	979/277-1865 712Accounting@l	hhs.texas.gov
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Purchaser: UOM	Lafosse,Betty J PO Price	210/337-3187 Extended Amt Due Date
agency shall cancelled. Questions or section of the BILL TO: Austin State	36 South	ices/goods ord	ered and rec	eived by the agency.	Any funds not utili	ized by 8/31/23 are automatically
	FY23 HHS AuSSLC WorkQuest Managed Contract 962-M5 Large Package Only; Freight and Logistics Services; Term 9/1/22 to 8/31/23	962-86	1.00	LOT 12	500.00000	\$12,500.00 09/01/2022
				Sche	dule Total	\$12,500.00
Freight/Shipp	ing/Delivery for AuSSLC Vocational Depa	rtment to deliver	r finished prod		ors for Line 1	\$12,500.00
				Total PC	O Amount	\$12,500.00

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.

Health and Human Services Commission

Purchase Order

D (T		CI • X7•			Dispatch via Print
Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order		HHSTX-3-0000286105
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			Fax: Email:	979/277-1865 712Accounting@h	hs.texas.gov
			Purchaser:	Lafosse,Betty J	210/337-3187
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt Due Date

Aut	Authorized By
Bei	Betty La 2012e CTPM 04/20/2022