

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-3-0000296404
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 1081 - Edinburg;2520 S Veterans Bl HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States

Vendor: 1741976051 1
WORKQUEST
1011 E 53RD 1/2 ST
AUSTIN TX 787511703
United States

Bill To: Invoice-HHSC-Adult Protective
HEALTH & HUMAN SERVICES COMMISSION
2520 S Veterans Blvd
PO Box 960
Edinburg TX 78539
United States

Fax: 956/316-8355
Email: reg11purchases@hhsc.state.tx.us

Purchaser: Lafosse,Betty J 210/337-3187

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

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
 PM/PCC: EX/0
 Doc Type 9 Texas Government Code 2155.441
 CLASS/ITEM: 962-86
 REQ: 0000196060
 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 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-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.

HHSC Purchasing Contact: Betty La Fosse
 PHONE: 210 337-3187
 FAX: 210 337-3496
 EMAIL: betty.lafosse@hhs.texas.gov

Contract Manager: AJ Gutierrez 956-316-8211, cellphone: 956-250-0566
 email: alonzo.gutierrez@hhs.texas.gov

A/P Contact/End user: Hilda Flores 956-316-8226, email: hilda.flores@hhs.texas.gov

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 832 379-3101 Email: jfripp@workquest.com

Southeast Vocational Alliance (SVA) Community Resource Program (CRP)
 SVA CONTACT: Christopher Sweat, Operations Manager
 SVA EMAIL: csweat@svalogistics.com
 DIRECT PHONE: 281 369-5304 CELL: 832 493-2298
 TOLL FREE: 800 743-8440

HHSC or the agency does not commit to ordering specific quantities of services/goods or dollar amounts with respect to this purchases order. This agency shall be obligated to pay for only those services/goods ordered and received by the agency. Any funds not utilized by 8/31/23 are automatically cancelled.

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-3-0000296404
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 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 1081 - Edinburg;2520 S Veterans Bl HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States

Vendor: 1741976051 1
WORKQUEST
1011 E 53RD 1/2 ST
AUSTIN TX 787511703
United States

Bill To: Invoice-HHSC-Adult Protective
HEALTH & HUMAN SERVICES COMMISSION
2520 S Veterans Blvd
PO Box 960
Edinburg TX 78539
United States

Fax: 956/316-8355
Email: reg11purchases@hhsc.state.tx.us

Purchaser: Lafosse,Betty J 210/337-3187

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

Questions or concerns regarding payment please send an email or call the Agency Contact listed above or please see information provided in the "bill to" section of the purchase order

Reference Info: FY22 PO HHSTX-2-0000263814

1-1	FY23 HHS-Region 11; WorkQuest Managed Contract 962-S5 Large Package Only; Freight and Logistics Services; Term 9/1/22 to 8/31/23	962-86	1.00	LOT	4000.00000	\$4,000.00	09/01/2022
-----	--	--------	------	-----	------------	------------	------------

Schedule Total \$4,000.00

Item Total for Line 1 \$4,000.00

Total PO Amount \$4,000.00

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 _____

Betty La Jossie CTPM

07/28/2022