

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000297345</b>
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.			<b>Date</b> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States
			<b>Page</b> 1

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

**Bill To:** Invoice-DSHS Accounts Payable  
DEPARTMENT OF STATE HEALTH SERVICES  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Fax:** 972/551-8052  
**Email:** DSHS.TSHBusinessOffice@dshs.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
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Order issued in accordance with Comptroller of Public Accounts (CPA) Managed Term Contract 962-S1  
Secure Document Destruction Services  
Contract 962-S1 Term 9/1/2021 to 11/30/2026  
PM/PCC: EX/0 Texas Government Code 2155.441  
Non-Automated Term Contract  
CLASS/ITEM: 962-27  
REQ: 0000195939  
FY23 PO Funding: Term 9/1/2022 to 8/31/2023

Doc Type 9 - TGC §2155.441 Purchases of products and services of workshops, organizations, or corporations whose primary purpose is training and employing mentally or physically disabled persons  
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-S1 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.

**Lead Contact:** Elsa I. Martinez  
**Lead Contact phone:** 915-534-5351  
**Lead Agency Contact email:** Elsal.Martinez@hhs.texas.gov

**Contract Manager:** Elizabeth Acosta  
**Contract manager phone:** 325-795-3413  
**Contract manager email:** elizabeth.acosta@hhs.texas.gov

VID: 1741976051  
Vendor: WORKQUEST INC  
WorkQuest Rep: Henry Hernandez  
PHONE: 210 521-3742  
Email: hhernandez@workquesttx.com

Goodwill Services in El Paso (GWEP)  
Goodwill Rep: Monica Noyles  
Phone: 915 778-1858  
Email: mnoyles@goodwillep.org

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

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

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.

PLEASE SEND INVOICES VIA EMAIL TO: dshs.tshbusinessoffice@dshs.texas.gov

1-1	FY23 HHS EPPC; WorkQuest Managed Contract 962-S1 Secure Document Destruction Services; Term 9/1/2022 to 8/31/2023	962-27	1.00	LOT	5000.00000	\$5,000.00	09/01/2022
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**Schedule Total**                     \$5,000.00

CF7-EPPC = EL PASO PSYCHIATRIC CENTER

**Item Total for Line 1**                     \$5,000.00

**Total PO Amount** \$5,000.00

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.

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Authorized By \_\_\_\_\_

*Betty La Jossie CTPM*

08/05/2022