Purchase Order

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guarantees goor requirements. All shipments,	ponses become a part of this numbered pu ds or services delivered meet or exceed nu shipping papers, invoices, and correspondences hase Order Number.	mbered purchase	e order	Ship To:	See Detail Below		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill To:	Invoice-HHSC 07: HEALTH & HUM 4616 W Howard L Ste 1-120 Austin TX 78728 United States	IAN SERVICES CC	OMMISSION
				Fax: Email:	512/832-7756 HHSCReg07_AP_	_Purchases@hhsc.sta	ıte.tx.us
				Purchaser:	Lafosse,Betty J		0/337-3187
Line-Sch I	nventory 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-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: 0000197300 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.

AGENCY CONTACTS:

Contract Manager Info: Shaina Matan, Email: Reg07_Contracts@hhs.texas.gov, PH: (512) 832-7702

Super User contact Info: Chris Taylor Email: Chris.Taylor@hhs.texas.gov, PH: (512) 832-7732

VID: 1741976051 Vendor: WORKQUEST INC WorkQuest Rep Contact: Abby Monk Phone: 512 451-8145 Email: amonk@workquesttx.com

AUSTIN TASK INC (ATI) ATI Rep: Brian OConner Phone: 512 389-3333 Email: texas@austintask.com

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

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Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 AUSTIN TX 7875 United States				Bill	То:	Invoice-HHSC 07:1 HEALTH & HUM 4616 W Howard Li Ste 1-120 Austin TX 78728 United States	AN SERVICES CO	OMMISSION
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Line-Sch	Inventory Item ID -	Line Description	Class/Item	Quantity	Pur UOM	chaser:	Lafosse,Betty J PO Price	2 Extended Amt	10/337-3187 Due Date
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This agence ancelled.	ne agency does not co by shall be obligated to	o pay for only those	services order	ed and recei	ved by t	he agency. A	ny funds not utilize	d by 8/31/23 are a	automatically
	or concerns regarding the purchase order.	g payment please se	end an email o	r call the Age			ove of please see i	niormation provid	
Bill to Addr	ress: 4616 W. Howard	I lane Bldg. 1, Suite	120, Austin, T	X					
-1			962-27	1.00	LOT	1	265.88000	\$1,265.88	09/01/2022
	FY23 RNW DOCUM DESTRUCTION SE CEDAR ST., HEARI	RVICES AT 101						. ,	
	Ship To:	T694 HEALTH & HUMA 101 Cedar St Hearne TX 77859 United States	N SERVICES	COMMISSIC	N	Scho	dule Total	\$1,265.88	
FY23 HHS	Region 07 RNW; Work	Quest Managed Cont	ract 962-S1 Sec	ure Document	Destruct				NOTE
	CRIPTION OF SERVIC			are Document	Destruct	,	for Line 1	[×]	
2-1	FY23 RNW DOCUM DESTRUCTION SE N LAMAR BLVD., 7 78753.	RVICES AT 10205	962-27	1.00	LOT	1	586.70000	\$1,586.70	09/01/2022
	Ship To:	T624 HEALTH & HUMA 10205 N Lamar BI PO Box 149030 Austin TX 78753 United States		COMMISSIC	N				
						Sche	dule Total	\$1,586.70	
						Item Total f	for Line 2	\$1,586.70	
3-1			962-27	1.00	LOT	1	798.88000	\$1,798.88	09/01/2022

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Line-Sch	Inventory Item II	D - Line Description	Class/Item	Quantity	Pur UOM		Lafosse,Betty . PO Price	Extended Amt	10/337-3187 Due Date
6-1	FY23 RNW DOC	IMENT	962-27	1.00	LOT	10'	76.25000	\$1,076.25	09/01/2022
	DESTRUCTION S	SERVICES AT 1340 IERCE - AUSTIN.							
	Ship To:	T732							
		HEALTH & HUMA 1340 Airport Comr		COMMISSIO	N				
		Ste 525 Austin TX 78741							
		United States							
						Schedu	ıle Total	\$1,076.25	
						Item Total fo	r Line 6	\$1,076.25	
7-1			962-27	1.00	LOT	248	83.60000	\$2,483.60	09/01/2022
	FY23 RNW DOC DESTRUCTION S SUMMIT - AUST	SERVICES AT 14000							
	Ship To:	T724							
		HEALTH & HUMA 14000 Summit Dr	N SERVICES	COMMISSIO	N				
		PO Box 15995							
		Austin TX 78728 United States							
							ıle Total		
						Item Total fo	r Line 7	\$2,483.60	
8-1			962-27	1.00	LOT	4'	79.70000	\$479.70	09/01/2022
	FY23 RNW DOC DESTRUCTION S BLACKJACK ST	SERVICES AT 1403							
	Ship To:			000000000					
		HEALTH & HUMA 1403 Blackjack St	IN SERVICES	LOMMISSIO	NN				
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						Item Tota	al for Line 8	\$479.70	
-1		OCUMENT N SERVICES AT CE PKWY - MARBLE	962-27	1.00	LOT		1145.95000	\$1,145.95	09/01/2022
	Ship To:	T886 HEALTH & HUMA 1406 Resource Pl Marble Falls TX 7 United States	kwy	COMMISSIC	N			¢1,145,05	
							hedule Total		
						Item Tota	al for Line 9	\$1,145.95	
.0-1	FY23 RNW DC DESTRUCTIOI RUTHERFORE	N SERVICES AT 1601	962-27	1.00	LOT		1143.90000	\$1,143.90	09/01/2022
	Ship To:	T679 HEALTH & HUMA 1601 Rutherford L Austin TX 78754 United States		COMMISSIC	N				
						Sci	hedule Total	\$1,143.90	
						Item Total	for Line 10	\$1,143.90	
1-1	FY23 RNW DC DESTRUCTIOI MAIN ST - MA	N SERVICES AT 1608 E	962-27	1.00	LOT		1506.75000	\$1,506.75	09/01/2022
	Ship To:	T758 HEALTH & HUMA 1608 East Main S Ste 105 Madisonville TX 7 United States	t	COMMISSIC	N				

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ine-Sch	Inventory Item	ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
						Se	chedule Total	\$1,506.75	
						Item Tota	l for Line 11	\$1,506.75	
2-1	FY23 RNW DOO DESTRUCTION HERRING AVE	SERVICES AT 1711	962-27	1.00	LOT		618.91000	\$618.91	09/01/2022
	Ship To:	T702 HEALTH & HUMA 1711 Herring Ave Waco TX 76708 United States	N SERVICES	COMMISSIC	IN	Se	shedule Total	\$618.91	
						Item Tota	l for Line 12	\$618.91	
13-1	FY23 RNW DOO DESTRUCTION DUTTON DR - S	SERVICES AT 1901	962-27	1.00	LOT		504.30000	\$504.30	09/01/2022
	Ship To:	T710 HEALTH & HUMA 1901 Dutton Dr Ste A San Marcos TX 78 United States		COMMISSIC	N				
		Office Olalos				Se	chedule Total	\$504.30	
						Item Tota	l for Line 13	\$504.30	
4-1	FY23 RNW DOO DESTRUCTION LAFFERTY - CA	SERVICES AT 201	962-27	1.00	LOT		1414.50000	\$1,414.50	09/01/2022
	Ship To:	T870 HEALTH & HUMA 201 Lafferty Ave Cameron TX 7652 United States		COMMISSIC	N				

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09/01/2022	\$442.80	442.80000		LOT	1.00	962-27	SERVICES AT 202	FY23 RNW DOCU DESTRUCTION SI HIGHLAND DR - 7	5-1
				N	OMMISSIO	SERVICES C	T669 HEALTH & HUMAN 202 Highland Dr Taylor TX 76574 United States	Ship To:	
	\$442.80	Schedule Total	Scł						
	\$442.80	Total for Line 15	Item Total						
09/01/2022	\$590.75	590.75000		LOT	1.00	962-27	SERVICES AT 2020	FY23 RNW DOCU DESTRUCTION SI N MAIN ST - GIDI	6-1
				S	E SERVICE	PROTECTIV	T772 DEPT FAMILY AND 2020 N Main Giddings TX 78942	Ship To:	
	\$590.75	Schedule Total	Sch				United States		
	\$590.75	Total for Line 16	Item Total						
09/01/2022	\$1,798.88	1798.88000		LOT	1.00	962-27	SERVICES AT 204	FY23 RNW DOCU DESTRUCTION SI RIVERVIEW DR -	7-1
				N	OMMISSIO	SERVICES C	T713 HEALTH & HUMAN 204 Riverview Dr	Ship To:	
)	Lampasas TX 7655 United States		

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line-Sch	Inventory Item	ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	
						Item Total fo	or Line 17	\$1,798.88	
8-1	FY23 RNW DOO DESTRUCTION WILLIAMS ST	SERVICES AT 217	962-27	1.00	LOT	1	168.50000	\$1,168.50	09/01/2022
	Ship To:	T625 HEALTH & HUM/ 217 Williams St PO Box 491 Marlin TX 76661 United States	AN SERVICES	COMMISSIC	Ν	Sche	dule Total	\$1,168.50	
						item Total io	or Line 18	\$1,108.30	
19-1	FY23 RNW DOO DESTRUCTION MAIN ST - ELG	SERVICES AT 218 S	962-27	1.00	LOT		405.90000	\$405.90	09/01/2022
	Ship To:	T611 HEALTH & HUM/ 218 S Main St Elgin TX 78621 United States	AN SERVICES	COMMISSIC	N				
						Sche	dule Total	\$405.90	
						Item Total fo	or Line 19	\$405.90	
0-1	FY23 RNW DOO DESTRUCTION BUFKIN LN - L	SERVICES AT 219	962-27	1.00	LOT		479.70000	\$479.70	09/01/2022
	Ship To:	T722 HEALTH & HUM/ 219 Bufkin Ln Lockhart TX 7864		COMMISSIC	N				
		United States				Sche	dule Total	\$479.70	

Payment Terms Freight Terms Ship Via BEST WAY Purchase Order HHSTX-3- Net 30 Prepaid & Allow BEST WAY Purchase Order HHSTX-3- specifications, terms, and conditions set forth in the advertisement and vendor's guarantees goods or services delivered meet or exceed numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order. Date Og/01/22 Step Detail Below Vendor: 1741976051 1 Invoice-HISC 07:Headquarters,Q HEALTH & HUMAN SERVICES delivered ward Ln Step 1:20 Bill To: Invoice-HISC 07:Headquarters,Q HEALTH & HUMAN SERVICES Market St 1011 E 53RD 1/2 ST AUSTIN TX 787511703 Invoice HISC 07:AP_Quartense Step 1:20 Step 2:32:8000 Step 2:32:8000 1101 E size Step 1:20 Step 2:27 1.	
fr devertised by informal bid, Invitation for Offer, or Request for Proposal; all opecifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order guarantees goods or services delivered meet or exceed numbered purchase order guarantees goods or services delivered meet or exceed numbered purchase order guarantees goods or services delivered meet or exceed numbered purchase order guarantees goods or services delivered meet or exceed numbered purchase order guarantees goods or services delivered meet or exceed numbered purchase order guarantees goods or services delivered meet or exceed numbered purchase order with our Purchase Order Number. Wendor: 1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended An Item Total for Line 20 <u>\$479.70</u> 21-1 962-27 1.00 LOT 852.80000 \$852.80 MARKET ST - BRENHAM Ship To: T869 HEALTH & HUMAN SERVICES COMMISSION 2248 S Market St	Pag COMMISSION
Sonforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order equirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Ship To: See Detail Below Vendor: 1741976051 1 Bill To: Invoice-HHSC 07:Headquarters,Q WORKQUEST 1011 E 53RD 1/2 ST HEALTH & HUMAN SERVICES AUSTIN TX 787511703 Austin TX 78752 Junited States Vinited States Fax: 512/832-7756 Email: HHSCReg07_AP_Purchases@hbsc Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended An 21-1 962-27 1.00 LOT 852.80000 \$852.80 FY23 RNW DOCUMENT 962-27 1.00 LOT 852.80000 \$852.80 DESTRUCTION SERVICES AT 2248 S MARKET ST - BRENHAM Ship To: T869 HEALTH & HUMAN SERVICES COMMISSION Ship To: T869 HEALTH & HUMAN SERVICES COMMISSION 2248 S Market St	
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Email: HHSCReg07_AP_Purchases@hhsc Purchaser: Lafosse,Betty J Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended An Item Total for Line 20	.state.tx.us
Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended An Item Total for Line 20 \$479.70 Item Total for Line 20 \$479.70 21-1 962-27 1.00 LOT \$52.80000 \$852.80 FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 2248 S MARKET ST - BRENHAM Ship To: T869 HEALTH & HUMAN SERVICES COMMISSION 2248 S Market St	
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21-1 962-27 1.00 LOT 852.80000 \$852.80 FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 2248 S MARKET ST - BRENHAM Ship To: T869 HEALTH & HUMAN SERVICES COMMISSION 2248 S Market St	
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HEALTH & HUMAN SERVICES COMMISSION 2248 S Market St	0 09/01/2022
Brenham TX 77833 United States	
Schedule Total \$852.80	<u> </u>
Item Total for Line 21 \$852.80)
2-1 962-27 1.00 LOT 1414.50000 \$1,414.50 FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 228 N MAIN ST - LA GRANGE.	0 09/01/2022
Ship To: T612 HEALTH & HUMAN SERVICES COMMISSION 228 N Main St La Grange TX 78945 United States	
Schedule Total \$1,414.50	<u> </u>
Item Total for Line 22 \$1,414.50	<u>i </u>
23-1 962-27 1.00 LOT 728.18000 \$728.18 FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 2400 OSBORN LN - BRYAN.	8 09/01/2022
Ship To: T721 HEALTH & HUMAN SERVICES COMMISSION 2400 Osborn Bryan TX 77803 United States	
Schedule Total \$728.18	

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	\$728.18	Cotal for Line 23	Item Total f						
09/01/2022	\$599.60	599.60000		LOT	1.00	962-27	SERVICES AT 2408 S	FY23 RNW DOCUM DESTRUCTION SEI 37TH ST - TEMPLE	4-1
				N	COMMISSIO	N SERVICES (T693 HEALTH & HUMAI 2408 S 37th St Temple TX 76504 United States	Ship To:	
	\$599.60	Schedule Total	Sch						
	\$599.60	Total for Line 24	Item Total f						
09/01/2022	\$479.70	479.70000		LOT	1.00	962-27	SERVICES AT 2423	FY23 RNW DOCUM DESTRUCTION SEI WILLIAMS DR - GH	25-1
							T008	Ship To:	
				N	COMMISSIO		HEALTH & HUMAI 2423 Williams Dr Georgetown TX 78 United States		
	\$479.70	Schedule Total	Sch	N	COMMISSIO		2423 Williams Dr Georgetown TX 78		
		Schedule Total Sotal for Line 25		Ν	COMMISSIO		2423 Williams Dr Georgetown TX 78		
09/01/2022				N			2423 Williams Dr Georgetown TX 78 United States UMENT SERVICES AT 2500	FY23 RNW DOCUM DESTRUCTION SE N AUSTIN AVE - G	6-1
09/01/2022	\$479.70	Sotal for Line 25		LOT	1.00	628 962-27 N SERVICES (2423 Williams Dr Georgetown TX 78 United States UMENT SERVICES AT 2500 GEORGETOWN. T803 HEALTH & HUMAI 2500 N Austin Ave Georgetown TX 78	DESTRUCTION SE	26-1
09/01/2022	\$479.70 \$479.70	Sotal for Line 25	Item Total f	LOT	1.00	628 962-27 N SERVICES (2423 Williams Dr Georgetown TX 78 United States UMENT SERVICES AT 2500 GEORGETOWN. T803 HEALTH & HUMAI 2500 N Austin Ave	DESTRUCTION SEI N AUSTIN AVE - G	26-1

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09/01/2022	\$2,003.62	2003.62000	20	LOT	1.00	962-27	SERVICES AT 3000 E	FY23 RNW DOCUM DESTRUCTION SER VILLA MARIA RD -	7-1
	\$2,003.62	dule Total	Saba	N	OMMISSIO	I SERVICES (T684 HEALTH & HUMAN 3000 E Villa Maria Bryan TX 77803 United States	·	
	\$2,003.62								
	\$2,003.02	or Line 27	tem Total Io						
09/01/2022	\$1,417.06	417.06000	14	LOT	1.00	962-27	SERVICES AT 317	FY23 RNW DOCUM DESTRUCTION SER CASA DR - COPPER	28-1
				N	OMMISSIO		T675 HEALTH & HUMAN 317 Casa Dr PO Box 900 Copperas Cove TX United States	·	
	\$1,417.06	dule Total	Sched						
	\$1,417.06	or Line 28	tem Total fo						
09/01/2022	\$1,032.69	032.69000	10	LOT	1.00	962-27	SERVICES AT 3418 E	FY23 RNW DOCUM DESTRUCTION SER MAIN ST - GATESV	29-1
				N	OMMISSIO	I SERVICES (T928 HEALTH & HUMAN 3418 E Main St		
						В	Gatesville TX 7652		
	\$1,032.69	dule Total	Sched			8	Gatesville TX 7652 United States		

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Due Date	Extended Amt	PO Price		UOM	Quantity	Class/Item	- Line Description	Inventory Item ID -	Line-Sch
09/01/2022	\$553.50	553.50000		LOT	1.00	962-27	ERVICES AT 3809	FY23 RNW DOCUM DESTRUCTION SE TX-150 LOOP - BA	80-1
				N	COMMISSIC	N SERVICES	T706 HEALTH & HUMAN 3809 E Loop 150 Bastrop TX 78602 United States	Ship To:	
		edule Total	Sche						
	\$553.50	for Line 30	Item Total fo						
09/01/2022	\$724.34	724.34000		LOT	1.00	962-27	ERVICES AT 400	FY23 RNW DOCUM DESTRUCTION SE STEFAK DR - KILL	31-1
				N	COMMISSIC	N SERVICES	T639 HEALTH & HUMAN 400 Stefek Dr Killeen TX 76542 United States	Ship To:	
	\$724.34	edule Total	Sche						
	\$724.34	for Line 31	Item Total fo						
09/01/2022	\$650.54	650.54000		LOT	1.00	962-27	ERVICES AT 405 E	FY23 RNW DOCUM DESTRUCTION SE ELMS RD - KILLEI	32-1
				N	COMMISSIC	N SERVICES	T718 HEALTH & HUMAN 405 Elms Rd	Ship To:	
							Killeen TX 76542		
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33-1	FY23 RNW DOC DESTRUCTION WALLACE ST -	SERVICES AT 421 E	962-27	1.00	LOT	1265.8	38000	\$1,265.88	09/01/2022
	Ship To:	T687 HEALTH & HUMA 421 E Wallace St San Saba TX 768 United States		COMMISSIC	N				
						Schedule	Total	\$1,265.88	
						Item Total for Lir	ne 33	\$1,265.88	
4-1		UMENT SERVICES AT 421 L BRUCE - TEMPLE	962-27	1.00	LOT	2258.4	2000	\$2,258.42	09/01/2022
	Ship To:	T717 HEALTH & HUMA 4501 S General B Ste 25 Temple TX 76502 United States	ruce Dr	COMMISSIC	N				
		United States						¢0.050.40	
						Schedule	Total	\$2,258.42	
						Schedule Item Total for Lir	-		
5-1	FY23 RNW DOC DESTRUCTION W HOWARD LN	SERVICES AT 4616	962-27	1.00	LOT	Item Total for Lir	-		09/01/2022
35-1	DESTRUCTION	SERVICES AT 4616 - AUSTIN T619 HEALTH & HUMA 4616 W Howard L PO Box 15995 120 Austin TX 78728	N SERVICES			Item Total for Lir	ne 34	\$2,258.42	09/01/2022
35-1	DESTRUCTION W HOWARD LN	SERVICES AT 4616 - AUSTIN T619 HEALTH & HUMA 4616 W Howard L PO Box 15995 120	N SERVICES			Item Total for Lin 492.0	ne 34	\$2,258.42	09/01/2022

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09/01/2022	\$650.54	650.54000		LOT	1.00	962-27	MENT ERVICES AT 503	FY23 RNW DOCUM DESTRUCTION SE PRIEST DR - KILLE	36-1
	\$650.54	chedule Total	Sel	N	COMMISSIC	SERVICES	T622 HEALTH & HUMAN 503 Priest Dr Killeen TX 76541 United States	Ship To:	
	\$650.54	al for Line 36							
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09/01/2022	\$787.20	787.20000		LOT	1.00	962-27	MENT ERVICES AT 513 N	FY23 RNW DOCUM DESTRUCTION SEI LA SALLE - NAVA	37-1
				N	COMMISSIC		T673 HEALTH & HUMAN 513 N Lasalle St Navasota TX 77868	Ship To:	
	\$787.20	chedule Total	Scl				United States		
	\$787.20	al for Line 37	Item Total						
09/01/2022	\$919.43	919.43000		LOT	1.00	962-27	MENT	FY23 RNW DOCUM DESTRUCTION SEI N I-35 - AUSTIN.	38-1
				N	COMMISSIC	SERVICES	T858 HEALTH & HUMAN 5451 N IH 35 Ste D	Ship To:	
							Austin TX 78723		
	\$919.43	chedule Total	Scl						

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9-1	FY23 RNW DO	CUMENT	962-27	1.00	LOT	1	058.96000	\$1,058.96	09/01/2022
		N SERVICES AT 575							
	Ship To:	T645 HEALTH & HUMA 575 Oak St Bldg 575 Mexia TX 76667	N SERVICES	COMMISSIO	N				
		United States				Sche	dule Total	\$1,058.96	
						Item Total fo	or Line 39	\$1,058.96	
0-1	FY23 RNW DO DESTRUCTIO AUSTIN AVE	N SERVICES AT 612	962-27	1.00	LOT	2	705.42000	\$2,705.42	09/01/2022
	Ship To:	T761 HEALTH & HUMA 612 Austin Ave Waco TX 76701 United States	N SERVICES	COMMISSIO	N				
		United States				Sche	dule Total	\$2,705.42	
						Item Total fo	or Line 40	\$2,705.42	
-1-1		DCUMENT N SERVICES AT 623 W 7 - CENTERVILLE	962-27	1.00	LOT	1	798.88000	\$1,798.88	09/01/2022
	Ship To:	T621 HEALTH & HUMA 623 W Saint Mary PO Box 67 Centerville TX 758	s St	COMMISSIO	N				
		United States				Sche	dule Total	\$1,798.88	
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ine-Sch	Inventory Item	ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
						Item Total	for Line 41	\$1,798.88	
2-1	FY23 RNW DOO DESTRUCTION HWY 290 - AUS	SERVICES AT 6400 E	962-27	1.00	LOT		184.50000	\$184.50	09/01/2022
	Ship To:	T704 HEALTH & HUMA 6400 E Hwy 290 PO Box 15995 Ste 201 Austin TX 78723 United States	N SERVICES	COMMISSIC	DN		hedule Total for Line 42	\$184.50 \$184.50	
3-1		SERVICES AT 7701	962-27	1.00	LOT		1180.80000	\$1,180.80	09/01/2022
	METROPOLIS I Ship To:	T922 HEALTH & HUMA 7701 Metropolis E Ste 100 Austin TX 78744 United States		COMMISSIC	DN				
		Office Olales				Sc	hedule Total	\$1,180.80	
						Item Total	for Line 43	\$1,180.80	
4-1	FY23 RNW DOO DESTRUCTION AUSTIN AVE - ⁻	SERVICES AT 801	962-27	1.00	LOT		4405.89000	\$4,405.89	09/01/2022
	Ship To:	T613 HEALTH & HUMA 801 Austin Ave PO Box 977 Ste B-30	N SERVICES	COMMISSIC	N				

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Line-Sch	Inventory Item I	D - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	
		Waco TX 76701 United States					ule Total		
						Item Total for	Line 44	\$4,403.89	
5-1	FY23 RNW DOC DESTRUCTION FM 969 - AUSTI	SERVICES AT 8509	962-27	1.00	LOT	4	42.80000	\$442.80	09/01/2022
	Ship To:	T797 DEPT FAMILY AN 8509 FM 969 Austin TX 78724 United States		/E SERVICE	S				
						Sched	ule Total	\$442.80	
						Item Total for	Line 45	\$442.80	
6-1	FY23 RNW DOC DESTRUCTION INDUSTRIAL - 1	SERVICES AT 939	962-27	1.00	LOT	11	99.25000	\$1,199.25	09/01/2022
	Ship To:	T617 HEALTH & HUMA 939 Industrial Blvo Mexia TX 76667 United States		COMMISSIO	'N				
						Sched	ule Total	\$1,199.25	
						Item Total for	Line 46	\$1,199.25	

Purchase Order

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Purchaser: Quantity UOM	Lafosse,Betty J PO Price Exte	210/337-3187 nded Amt Due Date

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 Fosse CTPM	
	08/13/2022