

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-3-0000298131
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: See Detail Below

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

Bill To: Invoice-HHSC 07:Headquarters,Q
HEALTH & HUMAN SERVICES COMMISSION
4616 W Howard Ln
Ste 1-120
Austin TX 78728
United States

Fax: 512/832-7756
Email: HHSCReg07_AP_Purchases@hhs.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
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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: 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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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.

Bill to Address: 4616 W. Howard lane Bldg. 1, Suite 120, Austin, TX

1-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 101 CEDAR ST., HEARNE TX 77859.	962-27	1.00	LOT	1265.88000	\$1,265.88	09/01/2022
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Ship To: T694
HEALTH & HUMAN SERVICES COMMISSION
101 Cedar St
Hearne TX 77859
United States

Schedule Total \$1,265.88

FY23 HHS Region 07 RNW; WorkQuest Managed Contract 962-S1 Secure Document Destruction Services; Term 9/1/2022 to 8/31/2023 (PLEASE NOTE THIS DESCRIPTION OF SERVICE APPLIES TO ALL LINES 1-46)

Item Total for Line 1 \$1,265.88

2-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 10205 N LAMAR BLVD., AUSTIN, TX 78753.	962-27	1.00	LOT	1586.70000	\$1,586.70	09/01/2022
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Ship To: T624
HEALTH & HUMAN SERVICES COMMISSION
10205 N Lamar Blvd
PO Box 149030
Austin TX 78753
United States

Schedule Total \$1,586.70

Item Total for Line 2 \$1,586.70

3-1		962-27	1.00	LOT	1798.88000	\$1,798.88	09/01/2022
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FY23 RNW DOCUMENT
DESTRUCTION SERVICES AT 103
PARK HILL DR - HAMILTON.

Ship To: T683
HEALTH & HUMAN SERVICES COMMISSION
103 Park Hill Dr
PO Box 113
Hamilton TX 76531
United States

Schedule Total \$1,798.88

Item Total for Line 3 \$1,798.88

4-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 1101 E OLD SETTLERS - ROUND ROCK.	962-27	1.00	LOT	1039.35000	\$1,039.35	09/01/2022
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Ship To: T823
HEALTH & HUMAN SERVICES COMMISSION
1101 E Old Settlers Blvd
Ste 100
Round Rock TX 78664
United States

Schedule Total \$1,039.35

Item Total for Line 4 \$1,039.35

5-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 1104 BUCHANAN DR - BURNET.	962-27	1.00	LOT	1245.38000	\$1,245.38	09/01/2022
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Ship To: T705
HEALTH & HUMAN SERVICES COMMISSION
1104 Buchanan Dr
Ste 2
Burnet TX 78611
United States

Schedule Total \$1,245.38

Item Total for Line 5 \$1,245.38

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6-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 1340 AIRPORT COMMERCE - AUSTIN.	962-27	1.00	LOT	1076.25000	\$1,076.25	09/01/2022
	Ship To: T732 HEALTH & HUMAN SERVICES COMMISSION 1340 Airport Commerce Dr Ste 525 Austin TX 78741 United States						
	Schedule Total					<u>\$1,076.25</u>	
	Item Total for Line 6					<u>\$1,076.25</u>	
7-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 14000 SUMMIT - AUSTIN.	962-27	1.00	LOT	2483.60000	\$2,483.60	09/01/2022
	Ship To: T724 HEALTH & HUMAN SERVICES COMMISSION 14000 Summit Dr PO Box 15995 Austin TX 78728 United States						
	Schedule Total					<u>\$2,483.60</u>	
	Item Total for Line 7					<u>\$2,483.60</u>	
8-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 1403 BLACKJACK ST - LOCKHART.	962-27	1.00	LOT	479.70000	\$479.70	09/01/2022
	Ship To: T608 HEALTH & HUMAN SERVICES COMMISSION 1403 Blackjack St PO Box 98 Ste G Lockhart TX 78644 United States						
	Schedule Total					<u>\$479.70</u>	

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Fax: 512/832-7756
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Purchaser: Lafosse,Betty J 210/337-3187

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 8						<u>\$479.70</u>	
9-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 1406 RESOURCE PKWY - MARBLE FALLS.	962-27	1.00	LOT	1145.95000	\$1,145.95	09/01/2022
	Ship To: T886 HEALTH & HUMAN SERVICES COMMISSION 1406 Resource Pkwy Marble Falls TX 78654 United States						
Schedule Total						<u>\$1,145.95</u>	
Item Total for Line 9						<u>\$1,145.95</u>	
10-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 1601 RUTHERFORD LN - AUSTIN	962-27	1.00	LOT	1143.90000	\$1,143.90	09/01/2022
	Ship To: T679 HEALTH & HUMAN SERVICES COMMISSION 1601 Rutherford Ln Austin TX 78754 United States						
Schedule Total						<u>\$1,143.90</u>	
Item Total for Line 10						<u>\$1,143.90</u>	
11-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 1608 E MAIN ST - MADISONVILLE	962-27	1.00	LOT	1506.75000	\$1,506.75	09/01/2022
	Ship To: T758 HEALTH & HUMAN SERVICES COMMISSION 1608 East Main St Ste 105 Madisonville TX 77864 United States						

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Purchaser: Lafosse,Betty J 210/337-3187

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$1,506.75	
Item Total for Line 11						\$1,506.75	
12-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 1711 HERRING AVE - WACO.	962-27	1.00	LOT	618.91000	\$618.91	09/01/2022
	Ship To: T702 HEALTH & HUMAN SERVICES COMMISSION 1711 Herring Ave Waco TX 76708 United States						
Schedule Total						\$618.91	
Item Total for Line 12						\$618.91	
13-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 1901 DUTTON DR - SAN MARCOS	962-27	1.00	LOT	504.30000	\$504.30	09/01/2022
	Ship To: T710 HEALTH & HUMAN SERVICES COMMISSION 1901 Dutton Dr Ste A San Marcos TX 78666 United States						
Schedule Total						\$504.30	
Item Total for Line 13						\$504.30	
14-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 201 LAFFERTY - CAMERON	962-27	1.00	LOT	1414.50000	\$1,414.50	09/01/2022
	Ship To: T870 HEALTH & HUMAN SERVICES COMMISSION 201 Lafferty Ave Cameron TX 76520 United States						

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Purchaser: Lafosse,Betty J 210/337-3187

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$1,414.50	
Item Total for Line 14						\$1,414.50	
15-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 202 HIGHLAND DR - TAYLOR	962-27	1.00	LOT	442.80000	\$442.80	09/01/2022
	Ship To: T669 HEALTH & HUMAN SERVICES COMMISSION 202 Highland Dr Taylor TX 76574 United States						
Schedule Total						\$442.80	
Item Total for Line 15						\$442.80	
16-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 2020 N MAIN ST - GIDDINGS	962-27	1.00	LOT	590.75000	\$590.75	09/01/2022
	Ship To: T772 DEPT FAMILY AND PROTECTIVE SERVICES 2020 N Main Giddings TX 78942 United States						
Schedule Total						\$590.75	
Item Total for Line 16						\$590.75	
17-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 204 RIVERVIEW DR - LAMPASAS	962-27	1.00	LOT	1798.88000	\$1,798.88	09/01/2022
	Ship To: T713 HEALTH & HUMAN SERVICES COMMISSION 204 Riverview Dr Lampasas TX 76550 United States						
Schedule Total						\$1,798.88	

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Item Total for Line 17						<u>\$1,798.88</u>	
18-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 217 WILLIAMS ST - MARLIN.	962-27	1.00	LOT	1168.50000	\$1,168.50	09/01/2022
	Ship To: T625 HEALTH & HUMAN SERVICES COMMISSION 217 Williams St PO Box 491 Marlin TX 76661 United States						
Schedule Total						<u>\$1,168.50</u>	
Item Total for Line 18						<u>\$1,168.50</u>	
19-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 218 S MAIN ST - ELGIN	962-27	1.00	LOT	405.90000	\$405.90	09/01/2022
	Ship To: T611 HEALTH & HUMAN SERVICES COMMISSION 218 S Main St Elgin TX 78621 United States						
Schedule Total						<u>\$405.90</u>	
Item Total for Line 19						<u>\$405.90</u>	
20-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 219 BUFKIN LN - LOCKHART	962-27	1.00	LOT	479.70000	\$479.70	09/01/2022
	Ship To: T722 HEALTH & HUMAN SERVICES COMMISSION 219 Bufkin Ln Lockhart TX 78644 United States						
Schedule Total						<u>\$479.70</u>	

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					Item Total for Line 20	<u>\$479.70</u>	
21-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 2248 S MARKET ST - BRENHAM	962-27	1.00	LOT	852.80000	\$852.80	09/01/2022
	Ship To: T869 HEALTH & HUMAN SERVICES COMMISSION 2248 S Market St Brenham TX 77833 United States						
					Schedule Total	<u>\$852.80</u>	
					Item Total for Line 21	<u>\$852.80</u>	
22-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 228 N MAIN ST - LA GRANGE.	962-27	1.00	LOT	1414.50000	\$1,414.50	09/01/2022
	Ship To: T612 HEALTH & HUMAN SERVICES COMMISSION 228 N Main St La Grange TX 78945 United States						
					Schedule Total	<u>\$1,414.50</u>	
					Item Total for Line 22	<u>\$1,414.50</u>	
23-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 2400 OSBORN LN - BRYAN.	962-27	1.00	LOT	728.18000	\$728.18	09/01/2022
	Ship To: T721 HEALTH & HUMAN SERVICES COMMISSION 2400 Osborn Bryan TX 77803 United States						
					Schedule Total	<u>\$728.18</u>	

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Item Total for Line 23						\$728.18		
24-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 2408 S 37TH ST - TEMPLE.	962-27	1.00	LOT	599.60000	\$599.60	09/01/2022	
	Ship To:	T693 HEALTH & HUMAN SERVICES COMMISSION 2408 S 37th St Temple TX 76504 United States						
Schedule Total						\$599.60		
Item Total for Line 24						\$599.60		
25-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 2423 WILLIAMS DR - GEORGETOWN.	962-27	1.00	LOT	479.70000	\$479.70	09/01/2022	
	Ship To:	T008 HEALTH & HUMAN SERVICES COMMISSION 2423 Williams Dr Georgetown TX 78628 United States						
Schedule Total						\$479.70		
Item Total for Line 25						\$479.70		
26-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 2500 N AUSTIN AVE - GEORGETOWN.	962-27	1.00	LOT	479.70000	\$479.70	09/01/2022	
	Ship To:	T803 HEALTH & HUMAN SERVICES COMMISSION 2500 N Austin Ave Georgetown TX 78626 United States						
Schedule Total						\$479.70		
Item Total for Line 26						\$479.70		

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27-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 3000 E VILLA MARIA RD - BRYAN.	962-27	1.00	LOT	2003.62000	\$2,003.62	09/01/2022
	Ship To: T684 HEALTH & HUMAN SERVICES COMMISSION 3000 E Villa Maria Bryan TX 77803 United States						
					Schedule Total	\$2,003.62	
					Item Total for Line 27	\$2,003.62	
28-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 317 CASA DR - COPPERAS COVE.	962-27	1.00	LOT	1417.06000	\$1,417.06	09/01/2022
	Ship To: T675 HEALTH & HUMAN SERVICES COMMISSION 317 Casa Dr PO Box 900 Copperas Cove TX 76522 United States						
					Schedule Total	\$1,417.06	
					Item Total for Line 28	\$1,417.06	
29-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 3418 E MAIN ST - GATESVILLE.	962-27	1.00	LOT	1032.69000	\$1,032.69	09/01/2022
	Ship To: T928 HEALTH & HUMAN SERVICES COMMISSION 3418 E Main St Gatesville TX 76528 United States						
					Schedule Total	\$1,032.69	
					Item Total for Line 29	\$1,032.69	

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Purchase Order

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Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000298131
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 12
			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:Headquarters,Q
HEALTH & HUMAN SERVICES COMMISSION
4616 W Howard Ln
Ste 1-120
Austin TX 78728
United States

Fax: 512/832-7756
Email: HHSCReg07_AP_Purchases@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
30-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 3809 TX-150 LOOP - BASTROP.	962-27	1.00	LOT	553.50000	\$553.50	09/01/2022
	Ship To: T706 HEALTH & HUMAN SERVICES COMMISSION 3809 E Loop 150 Bastrop TX 78602 United States						
					Schedule Total	\$553.50	
					Item Total for Line 30	\$553.50	
31-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 400 STEFAM DR - KILLEEN.	962-27	1.00	LOT	724.34000	\$724.34	09/01/2022
	Ship To: T639 HEALTH & HUMAN SERVICES COMMISSION 400 Stefek Dr Killeen TX 76542 United States						
					Schedule Total	\$724.34	
					Item Total for Line 31	\$724.34	
32-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 405 E ELMS RD - KILLEEN.	962-27	1.00	LOT	650.54000	\$650.54	09/01/2022
	Ship To: T718 HEALTH & HUMAN SERVICES COMMISSION 405 Elms Rd Killeen TX 76542 United States						
					Schedule Total	\$650.54	
					Item Total for Line 32	\$650.54	

Health and Human Services Commission

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Purchaser: Lafosse,Betty J 210/337-3187

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
33-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 421 E WALLACE ST - SAN SABA.	962-27	1.00	LOT	1265.88000	\$1,265.88	09/01/2022	
	Ship To:	T687 HEALTH & HUMAN SERVICES COMMISSION 421 E Wallace St San Saba TX 76877 United States						
					Schedule Total	\$1,265.88		
					Item Total for Line 33	\$1,265.88		
34-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 421 4501 S GENERAL BRUCE - TEMPLE	962-27	1.00	LOT	2258.42000	\$2,258.42	09/01/2022	
	Ship To:	T717 HEALTH & HUMAN SERVICES COMMISSION 4501 S General Bruce Dr Ste 25 Temple TX 76502 United States						
					Schedule Total	\$2,258.42		
					Item Total for Line 34	\$2,258.42		
35-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 4616 W HOWARD LN - AUSTIN	962-27	1.00	LOT	492.00000	\$492.00	09/01/2022	
	Ship To:	T619 HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln PO Box 15995 120 Austin TX 78728 United States						
					Schedule Total	\$492.00		
					Item Total for Line 35	\$492.00		

Health and Human Services Commission

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Purchaser: Lafosse,Betty J 210/337-3187

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
36-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 503 PRIEST DR - KILLEEN	962-27	1.00	LOT	650.54000	\$650.54	09/01/2022
	Ship To: T622 HEALTH & HUMAN SERVICES COMMISSION 503 Priest Dr Killeen TX 76541 United States						
					Schedule Total	\$650.54	
					Item Total for Line 36	\$650.54	
37-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 513 N LA SALLE - NAVASOTA	962-27	1.00	LOT	787.20000	\$787.20	09/01/2022
	Ship To: T673 HEALTH & HUMAN SERVICES COMMISSION 513 N Lasalle St Navasota TX 77868 United States						
					Schedule Total	\$787.20	
					Item Total for Line 37	\$787.20	
38-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 5451 N I-35 - AUSTIN.	962-27	1.00	LOT	919.43000	\$919.43	09/01/2022
	Ship To: T858 HEALTH & HUMAN SERVICES COMMISSION 5451 N IH 35 Ste D Austin TX 78723 United States						
					Schedule Total	\$919.43	
					Item Total for Line 38	\$919.43	

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Purchaser: Lafosse,Betty J 210/337-3187

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
39-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 575 OAK ST - MEXIA	962-27	1.00	LOT	1058.96000	\$1,058.96	09/01/2022
	Ship To: T645 HEALTH & HUMAN SERVICES COMMISSION 575 Oak St Bldg 575 Mexia TX 76667 United States						
	Schedule Total					<u>\$1,058.96</u>	
	Item Total for Line 39					<u>\$1,058.96</u>	
40-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 612 AUSTIN AVE - WACO.	962-27	1.00	LOT	2705.42000	\$2,705.42	09/01/2022
	Ship To: T761 HEALTH & HUMAN SERVICES COMMISSION 612 Austin Ave Waco TX 76701 United States						
	Schedule Total					<u>\$2,705.42</u>	
	Item Total for Line 40					<u>\$2,705.42</u>	
41-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 623 W ST MARYS ST - CENTERVILLE	962-27	1.00	LOT	1798.88000	\$1,798.88	09/01/2022
	Ship To: T621 HEALTH & HUMAN SERVICES COMMISSION 623 W Saint Marys St PO Box 67 Centerville TX 75833 United States						
	Schedule Total					<u>\$1,798.88</u>	

Health and Human Services Commission

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Purchaser: Lafosse,Betty J 210/337-3187

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
Item Total for Line 41						<u>\$1,798.88</u>		
42-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 6400 E HWY 290 - AUSTIN	962-27	1.00	LOT	184.50000	\$184.50	09/01/2022	
	Ship To:	T704 HEALTH & HUMAN SERVICES COMMISSION 6400 E Hwy 290 PO Box 15995 Ste 201 Austin TX 78723 United States						
Schedule Total						<u>\$184.50</u>		
Item Total for Line 42						<u>\$184.50</u>		
43-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 7701 METROPOLIS DR - AUSTIN	962-27	1.00	LOT	1180.80000	\$1,180.80	09/01/2022	
	Ship To:	T922 HEALTH & HUMAN SERVICES COMMISSION 7701 Metropolis Dr Ste 100 Austin TX 78744 United States						
Schedule Total						<u>\$1,180.80</u>		
Item Total for Line 43						<u>\$1,180.80</u>		
44-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 801 AUSTIN AVE - WACO	962-27	1.00	LOT	4405.89000	\$4,405.89	09/01/2022	
	Ship To:	T613 HEALTH & HUMAN SERVICES COMMISSION 801 Austin Ave PO Box 977 Ste B-30						

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Purchaser: Lafosse,Betty J 210/337-3187

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Waco TX 76701 United States						
					Schedule Total	\$4,405.89	
					Item Total for Line 44	\$4,405.89	
45-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 8509 FM 969 - AUSTIN	962-27	1.00	LOT	442.80000	\$442.80	09/01/2022
	Ship To: T797 DEPT FAMILY AND PROTECTIVE SERVICES 8509 FM 969 Austin TX 78724 United States						
					Schedule Total	\$442.80	
					Item Total for Line 45	\$442.80	
46-1	FY23 RNW DOCUMENT DESTRUCTION SERVICES AT 939 INDUSTRIAL - MEXIA	962-27	1.00	LOT	1199.25000	\$1,199.25	09/01/2022
	Ship To: T617 HEALTH & HUMAN SERVICES COMMISSION 939 Industrial Blvd Mexia TX 76667 United States						
					Schedule Total	\$1,199.25	
					Item Total for Line 46	\$1,199.25	
Total PO Amount						\$52,482.78	

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Purchaser: Lafosse,Betty J 210/337-3187

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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