

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-3-0000298134 |
| 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 Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@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: 0000199994
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

AGENCY CONTACTS:

jose.villarreal@hhs.texas.gov 512-317-3348

christina.bittick@hhs.texas.gov 512-428-1902

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: Edgar Cantu ecantu@svalogistics.com
PHONE 281 369-5304 CELL [REDACTED]

SVA CONTACT: Ryan Schaefer rschaefer@svalogistics.com
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

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United States

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Purchaser: Lafosse, Betty J 210/337-3187

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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

Reference Info: FY22 PO HHSTX-2-0000266723

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|-----|--|--------|------|-----|-------------|-------------|------------|
| 1-1 | FY23 HHS 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 | 20000.00000 | \$20,000.00 | 09/01/2022 |
|-----|--|--------|------|-----|-------------|-------------|------------|

Ship To: Y909
HEALTH & HUMAN SERVICES COMMISSION
12300 Technology Blvd
Austin TX 78727
United States

Schedule Total \$20,000.00
Item Total for Line 1 \$20,000.00

| | | | | | | | |
|-----|--|--------|------|-----|-------------|-------------|------------|
| 2-1 | FY23 HHS 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 | 15000.00000 | \$15,000.00 | 09/01/2022 |
|-----|--|--------|------|-----|-------------|-------------|------------|

Ship To: 6694
HEALTH & HUMAN SERVICES COMMISSION
1111 W North Loop
Austin TX 78756
United States

Schedule Total \$15,000.00
Item Total for Line 2 \$15,000.00

Total PO Amount \$35,000.00

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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.

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| Authorized By <i>Betty La Jossie CTPM</i> | 08/12/2022 |
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