

# 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-3-0000298909</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> Page 1
			<b>Ship To:</b> 4300 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 350 Austin TX 78728 United States

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

**Bill To:** Texas Civil Commitment Office  
HEALTH & HUMAN SERVICES COMMISSION  
4616 W Howard Ln  
Ste 350  
Austin TX 78728  
United States

**Purchaser:** Wherry, Valerie F 940/720-8479

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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\*\*\*\*\*SHIPPING INSTRUCTIONS: GOODS ARE TO BE DELIVERED/SHIPPED ON OR AFTER 9/1/22\*\*\*\*\*

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 30 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday thru Friday except designated State Holidays

AGENCY CONTACT:  
Elizabeth Ramirez  
(512)341-4435  
Elizabeth.ramirez@tcco.texas.gov

Ship to Attn: Elizabeth Ramirez, Ste 350

HHSC BUYER:  
Valerie Wherry  
(940)720-8479  
valerie.wherry@hhs.texas.gov

VENDOR:  
(512)451-8145

PURCHASING METHOD: EX-0  
Purchase made under the Authority of Texas Government Code 2155.065 for goods made by TDCJ.

Term Contact: 193-S1, Drug and Alcohol Testing Products - Workquest  
Term: 1/5/21 thru 11/30/26  
Smartbuy PO: 22191815

REQUIREMENTS/LIMITATIONS:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 0000201456

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			<b>Page</b> 2
		<b>Ship To:</b>	4300 - Austin:4616 W Howard Ln HEALTH & HUMAN SERVICES COMMISSION 4616 W Howard Ln Ste 350 Austin TX 78728 United States

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#19348350339, Drug Test Cup, Urine-9  
Panel w/Etg UTOX

**Schedule Total**                     \$7,619.40

**Item Total for Line 1**                     \$7,619.40

**Total PO Amount**                     \$7,619.40

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**

*Valerie Wherry, CTCD*

**08/22/2022**