Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	Н	IHSTX-3-0000299110
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			Date 09/01/22	Revision	Page 1
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.		Ship To:	Ship To: 1111 - El Paso:401 Franklin Ave HEALTH & HUMAN SERVICES (401 Franklin Ave Ste 450 El Paso TX 79901 United States		
1	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST		Bill To:	Invoice-HHSC Regi HEALTH & HUMA 401 Franklin Ave	on 10, DADS: AN SERVICES COMMISSION

United States

Ste 450 El Paso TX 79901

Fax: 915/834-7587

				Purchaser:	Muhammad,De	metta Jon	512/406-2423
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended	Amt Due Date

FY23 funding
EX/0 Texas Government Code § 2155.441
Requisition 199500 Pricing per Quote Contract Pricing Sheet
PO Service Dates 09/01/2022 to 08-31-2023

AUSTIN TX 787511703

United States

Contract 962-S1

Contract Term: 9/1/2021 to 11/30/2026

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

BILL TO LOCATION CODE 1111 - HHSC - ATTENTION R10 FINANCIAL SERVICES 401 E. FRANKLIN SUITE 450 EL PASO TX 79901 SEND PO COPY AND INVOICES TO: Reg10_AP@hhs.texas.gov

Vendor contact 17419760511 WorkQuest, Inc. Henry Hernandez 210-521-3742

E-mail: hhernandez@workquesttx.com Goodwill Services in El Paso (GWEP) Goodwill Rep: Monica Noyles

Phone: (915) 778-1858 Email: MNoyles@goodwillep.org

Agency contact Sheila Tillman 915/834-7611

Sheila.Tillman@hhs.texas.gov

PCS contact Demetta Muhammad 512-406-2423 demetta.muhammad02@hhs.texas.gov

1-1 962-27 1.00 LOT 24999.00000 \$24,999.00 09/01/2022

Health and Human Services Commission

Purchase Order

Dispatch via Print

512/406-2423

Payment Tern	ns Freight Terms	Ship Via		1110=1/ 0 00000044	_	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-3-000029911	υl	
If advertised by	y informal bid, Invitation for Offer, or F	equest for Proposal; all	Date	Revision Pag	je	
	terms, and conditions set forth in the ad		09/01/22		2	
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Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States		Bill To:	Invoice-HHSC Region 10, DADS: HEALTH & HUMAN SERVICES COMMISSION 401 Franklin Ave Ste 450 El Paso TX 79901 United States	SSION	
			Fax:	915/834-7587		

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	DESTRUCTION SERVICES FOR REGION 10						
					Schedule Total	\$24,999.00	

Durchocore

 Total PO Amount
 \$24,999.00

Muhammad Demetta Ion

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

Obredo Muhannad

08/24/2022