

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000300540
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 09/16/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States
			Page 1

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

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Maldonado, Daniel Ray

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 14 Days After Receipt of PO

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

AGENCY CONTACT:
Dene Thompson
+1 (512) 776-2457
dene.thompson@dshs.texas.gov

Ship to Attn: Timothy Corcoran
Office L306.1

HHSC BUYER:
Daniel Maldonado, CTCD
512-406-2649
Daniel.Maldonado01@hhs.texas.gov

VENDOR:
Workquest
orders@workquest.com

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.441 (WorkQuest/TIBH Set-Aside)

Term Contact: 785-S1, 620-S1, 207-S2, 615-S1
Term: Today until 8/31/23
Smartbuy PO: 23001979

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 # 0000206409

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1-1	Eraser, Dry Erase, Washable Foam Supplier Part Number: 78557270853	785-57	5.00	EA	2.10000	\$10.50	09/30/2022
Schedule Total						<u>\$10.50</u>	
Item Total for Line 1						<u>\$10.50</u>	
2-1	Markers, Dry Erase, Chisel Tip, 8 Color/Set Supplier Part Number: 62086509254	620-86	5.00	SET	9.09000	\$45.45	09/30/2022
Schedule Total						<u>\$45.45</u>	
Item Total for Line 2						<u>\$45.45</u>	
3-1	Labels, Return Address 1/2" X 1 3/4" white Supplier Part Number: 20772501407	207-72	2.00	BOX	22.28000	\$44.56	09/30/2022
Schedule Total						<u>\$44.56</u>	
Item Total for Line 3						<u>\$44.56</u>	
4-1	Pen, Ball Point, Retractable, Bio-Based, Bio-Degradable, Black Supplier Part Number: 62080058001	620-80	5.00	DOZ	8.53000	\$42.65	09/30/2022
Schedule Total						<u>\$42.65</u>	
Item Total for Line 4						<u>\$42.65</u>	
5-1	Pen, Ball Point, Retractable, Bio-Based, Bio-Degradable, Blue Supplier Part Number: 62080058001	620-80	5.00	DOZ	8.53000	\$42.65	09/30/2022
Schedule Total						<u>\$42.65</u>	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 5						\$42.65	
6-1	Rayovac Ultra Pro 9V-12 Pack Batteries Supplier Part Number: 45006100108	450-06	3.00	PKG	19.75000	\$59.25	09/30/2022
Schedule Total						\$59.25	
Item Total for Line 6						\$59.25	
Total PO Amount						\$245.06	

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	
Daniel Maldonado	Digitally signed by Daniel Maldonado Date: 2022.09.16 15:59:29 -05'00'
	09/16/2022