#### **Purchase Order**

**Dispatch via Print** 

TX Sn	nartBuy	PO	ID
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Payment T Net 30	Yerms Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WA	Purchase Orde	HHSTX-3-0000300565
specificatio conforming guarantees requirement All shipme	d by informal bid, Invitation for Offer, or Re ns, terms, and conditions set forth in the adv responses become a part of this numbered p goods or services delivered meet or exceed n ts. <b>nts, shipping papers, invoices, and corres</b> <b>urchase Order Number.</b>	ertisement and vendor purchase order. Contra numbered purchase or	Us         09/19/22           Ship To:	RevisionPage5030 - Terrell:1200 E Brin1HEALTH & HUMAN SERVICES COMMISSION1200 E BrinPO Box 70Terrell TX 75160United States
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 <b>United States</b>		Bill To:	Terrell SH Whse HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States
			Email:	DSHS.TSHBusinessOffice@dshs.texas.gov
Line-Sch	Inventory Item ID - Line Description	Class/Item Q	Purchaser:	Hernandez,Natalee PO Price Extended Amt Due Date

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday thru Friday except designated State Holidays when the Warehouse is closed.

DELIVER TO THE WAREHOUSE - INCLUDE OR MARK P.O. NUMBERS ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

FREIGHT: F.O.B Destination Freight Prepaid Allowed

DELIVERY: 14 Days from receipt of PO

AGENCY DELIVERY CONTACT: Robert Horton, PH: 972-551-8864 Email: Robert.horton@hhs.texas.gov

HHSC BUYER: Natalee Hernandez, Purchaser IV, Ph: 512-406-2555 Email: Natalee.hernandez@hhs.texas.gov

VENDOR: **Customer Service** Ph: 512-451-8145 Email: customerservice@workquest.com

CONTRACT #: 201-S1, 615-S1, 620-S1,640-S1,645-S1 PURCHASING METHOD: EX-0 **REQUIREMENTS/LIMITATIONS:** FY23. This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. Requisition #: MIM2300795 Line(s)#: 17,18,19,20,21,43,44,46,47,61,63,66,76,77

1-1	201-86-00009-0 PANTIES LADY WHT CTN SZ 9 WRKQST 201867110	201-86	12.00	DZ	14.08000	\$168.96	11/03/2022
					Schedule Total	\$168.96	
					Item Total for Line 1	\$168.96	

## Purchase Order

	rtBuy PO ID					Dispa	tch via Prir	
Payment To Net 30	erms Freight Terms	Ship V		Burches	Order	HHSTX-3-0		
If advertised specification	advertised by informal bid. Invitation for Offer, or Request for Proposal; all becifications, terms, and conditions set forth in the advertisement and vendor's			Purchase Date 09/19/22	e Order Revision			
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.						PO Box 70		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 <b>United States</b>			Bill To:	United States Terrell SH Whst HEALTH & HU 1200 E Brin PO Box 70 Terrell TX 7516 United States	JMAN SERVICES CO	OMMISSION	
				Emai	l: DSHS.TSHBusi	nessOffice@dshs.texa	is.gov	
				Purchaser				
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
2-1	201-86-00010-0 PANTIES LADY WHT CTN SZ 10 WRKQST 201867110	201-86	12.00	DZ	14.08000	\$168.96	11/03/2022	
					Schedule Total	\$168.96		
				Ite	m Total for Line 2	\$168.96		
3-1	201-86-00012-0 PANTIES LADY WHT CTN SZ 12 WRKQST 201867111	201-86	12.00	DZ	14.87000	\$178.44	11/03/2022	
					Schedule Total	\$178.44		
				Ite	m Total for Line 3	\$178.44		
4-1	201-86-00013-0 PANTIES LADY WHT CTN SZ 13 WRKQST 201867111	201-86	12.00	DZ	14.87000	\$178.44	11/03/2022	
					Schedule Total	\$178.44		
				Ite	m Total for Line 4	\$178.44		
5-1	201-86-28400-4 BRA SPORTS 5XL 52-54 B-C-D WRKQST 20186284004	201-86	10.00	DZ	40.82000	\$408.20	11/03/2022	
					Schedule Total	\$408.20		
				Ite	m Total for Line 5	\$408.20		
6-1	450-06-10010-1 BATTERY AA ULTPRO 288/CS RAYVC WRKQST 45006100101	450-06	10.00		87.44000	\$874.40	09/26/2022	
6-1	BATTERY AA ULTPRO 288/CS	450-06	10.00		87.44000 Schedule Total		09/26/2022	

## **Purchase Order**

Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purchase (	)rder	HHSTX-3-0	000300565
If advertised	d by informal bid, Invitation for Offer, or Re	quest for Proposa	al; all	Date	Revision	111017-3-0	Page
	ns, terms, and conditions set forth in the adv responses become a part of this numbered p			09/19/22	5020 T 1	1 1000 F D :	:
guarantees g requirement All shipmer	goods or services delivered meet or exceed n	Ship To:	5030 - Terrel HEALTH & I 1200 E Brin PO Box 70 Terrell TX 75 United States	HUMAN SERVICES CO	OMMISSION		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 <b>United States</b>			Bill To:	Terrell SH W	HUMAN SERVICES C	OMMISSION
				Email:	DSHS.TSHB	usinessOffice@dshs.texa	as.gov
				Purchaser:	Hernandez,N	latalee	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
7-1	450-06-10010-3 BATTERY AAA HI 144/CS RAYVC WRKQST 45006100103	450-06	10.00	CS	42.86000	\$428.60	09/26/2022
					Schedule Total	\$428.60	
				Item	Total for Line 7	\$428.60	
8-1	450-06-10010-7 BATTERY D ULTPRO 96/CS RAYVC WRKQST 45006100107	450-06	10.00	CS	107.48000	\$1,074.80	09/26/2022
					Schedule Total	\$1,074.80	
				Item	Total for Line 8	\$1,074.80	
9-1	450-06-10010-9 BATTERY 9V ULTPRO 144/CS RAYVC WRKQST 45006100109	450-06	3.00	CS	212.41000	\$637.23	09/26/2022
					Schedule Total	\$637.23	
				Item	Total for Line 9	\$637.23	
10-1	615-39-12000-1 TAB INDEX NUM 1-5 AST COL LTR WRKQST 61539120001	615-39	15.00	EA	1.81000	\$27.15	10/03/2022
					Schedule Total	\$27.15	
				Item T	otal for Line 10	\$27.15	
11-1	615-73-16510-95 BINDER 3-RNG 3IN BLU WRKQST 61573175108	615-73	50.00	EA	6.04000	\$302.00	10/10/2022
					Schedule Total	\$302.00	
				Item T	otal for Line 11		
12-1	620-80-05800-1	620-80	144.00	DZ	8.53000	\$1,228.32	10/03/2022

## Purchase Order

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Payment Te Net 30	erms	Freight Terms Prepaid & Allow	Ship V BEST		Pur	chase Order		HHSTX-3-0	00030056
If advertised	ns, terms, a	al bid, Invitation for Offer, or Re ad conditions set forth in the adv	quest for Propose ertisement and ve	al; all endor's	Date		Revision		Pag
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:		5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States			
Vendor:	WOR 1011 I AUST	76051 1 KQUEST 3 53RD 1/2 ST IN TX 787511703 <b>d States</b>			Bill	То:	Terrell SH Wh HEALTH & H 1200 E Brin PO Box 70 Terrell TX 751 United States	IUMAN SERVICES CO	OMMISSION
						Email:	DSHS.TSHBu	sinessOffice@dshs.texa	ls.gov
						chaser:	Hernandez,N		
Line-Sch	PEN BA	y Item ID - Line Description LLPNT RTRCT BLK MED T 62080058001	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
						Sche	edule Total	\$1,228.32	
						Item Total f	or Line 12	\$1,228.32	
13-1		6075-4 PER BROWN 4LB 500/PKG T 64015160754 HVY WT	640-15	20.00	PKG		19.52000	\$390.40	09/29/2022
						Sche	edule Total	\$390.40	
						Item Total f	or Line 13	\$390.40	
14-1		1015-9B COPY 8.5X11 10RM/CTN T MULTIPLES	645-21	120.00	CTN		48.89000	\$5,866.80	10/10/2022
						Sche	edule Total	\$5,866.80	
						Item Total f	or Line 14	\$5,866.80	
5-1	640-85-4 WIPE Hi 6408542	D DRY 100/BX 6/CS WRKQST	640-85	30.00	CS		76.72000	\$2,301.60	09/26/2022
						Sche	edule Total	\$2,301.60	
						Item Total f	or Line 15	\$2,301.60	

#### **Purchase Order**

Payment Ter Net 30	rms Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHSTX-3-0000300565
specifications	by informal bid, Invitation for Offer, or Re t, terms, and conditions set forth in the adv	ertisement and vendor's	Date 09/19/22	Revision Page 5
guarantees go requirements. All shipments	esponses become a part of this numbered p ods or services delivered meet or exceed r s, shipping papers, invoices, and corresj chase Order Number.	umbered purchase order	Ship To:	5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 <b>United States</b>		Bill To:	Terrell SH Whse HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States
			Email:	DSHS.TSHBusinessOffice@dshs.texas.gov
			Purchaser:	Hernandez,Natalee
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	y UOM	PO Price Extended Amt Due Date

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	
Matalee Hemandez, CTCD, CTCM	

<u>09/19/2022</u>

Dispotably via Brint

#### **TX SmartBuy PO ID**