## Health and Human Services Commission

## **Purchase Order**

Vis. 30       Despite & Allow       BEST WAY       Purchase Order       HHSTX-3-0000301655         Idvertised by informaling increasing for Offer, or Regust for Propasal.       Date       Revision       Percipations, term, and conditions set forth in the advertisement and vender's conforming responses become a part of this numbered purchase order.       Purchase order       Percipations.			i u	i chase			Diena	tch via Print
Falventical by informal hit, Invitation for Offer, or Request for Proposal; all opportion on the apportion of the intervention and version of the intervention of the interventinterention of the intervention of the intervent	Payment Terms		•		Burchasa Order			
Subforming regions become a part of this numbered purchase order. Contractor gaptimenes, down services delivering the service deli	If advertised by inform	nal bid, Invitation for Offer, or Req	uest for Proposal	l; all	Date			Page
vith our Purchase Order Namber. United States UNITED UNITE	conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.				0281 - Beaumont:350 Pine St Flr 9 HEALTH & HUMAN SERVICES COMMISSION 350 Pine St Flr 9			
WORKQUEST AUSTIN TX 787311/03 United States       HEALTH & HUMAN SERVICES COMMISSION 4011 W Guadalupe X Austin TX 78731 United States         Fax:       512/424-6901 HISC AP@ Bhoc.state.tx.us         Fax:       512/424-6901 HISC AP@ Bhoc.state.tx.us         Line-Sch       Inventory Item ID - Line Description         Class/Item       Quantity         UOM       PO Price         Extended Amt       Due Date         TY23 Purchase / Requisition 4: 0000206639         Shipping Instructions: Ship according to the DUE DATES specified on the PO.         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 1:0:0:4:30 PM Monday       Friday except designated State Holidays         Yapen Contact:       State Support         Yernia Alvarado @ (612:438-2977       State Support         Toge Alleson @ B12:438-2977       State Support         Toge Alleson @ B12:431-202505       State			ondence must be	e identified			701	
Email:       HHSC_AP@hbhscstate.tx.us         Purchaser:       Alvarado,Veronica         Line-Sch       Inventory Item ID - Line Description       Class/Item       Quantity       UOM       PO Price       Extended Amt       Due Date         FY23 Purchase / Requisition #: 0000206639       Shipping Instructions: Ship according to the DUE DATES specified on the PO.       State of the prepaid Allowed       State of the pre	WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703			Bill To:	HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751			
Line-Sch         Inventory Item ID - Line Description         Class/Item         Quantity         UOM         PO Price         Extended Amt         Due Date           FY23 Purchase / Requisition #: 0000206639							.state.tx.us	
FY23 Purchase / Requisition #: 0000206639         Shipping Instructions: Ship according to the DUE DATES specified on the PO.         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 Friday except designated State Holidays         Agency Contact:         Rose Nelson © 512-438-2977         ose-nelson@hths.texas.gov         PRIMARY POINT OF CONTACT         Pamela Parrella @ 409-730-4108         pamela parrella@hths.texas.gov         Purchaser:         Veronica Alvarado @ (512) 406-2505         Veronica Alvarado @ (512) 406-2505         Veronica Alvarado @ (512-451-8145         smartbuy@workquest         Dustomer Service @ 512-451-8145         smartbuy@workquest.com         Purchasing Method: EX/0 Purchase made under the Authority of Texas Government Code 2155.441 (WorkQuest/TIBH Set-Aside)         Term: Start Date: 11-6-2021 / End Date: 11-30-2026         Smartbuy PO:         REQUIREMENTS/LIMITATIONS:         This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.	Line Cab Invent	w Itom ID Line Description	Close/Item	Quantity				Duo Doto
Shipping Instructions: Ship according to the DUE DATES specified on the PO. 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 Friday except designated State Holidays Agency Contact: Rose Nelson @ 512-438-2977 rose.nelson @ hhs.texas.gov PRIMARY POINT OF CONTACT Pamela Parrella @ 409-730-4108 pamela.parrella @ 409-730-4108 pamela Parrella @ 409-730-4108 pamela Parr	Line-Sch Invento	ny item iD - Line Description	Class/Itelli	Quantity	COM	rorne	Extended Ant	Due Date
Veronia Alvarado @ (512) 406-2505 Veronia Alvarado @ hhs.texas.gov Vendor Name: Workquest Customer Service @ 512-451-8145 smartbuy@ workquest.com Purchasing Method: EX/0 Purchase made under the Authority of Texas Government Code 2155.441 (WorkQuest/TIBH Set-Aside) Purchasing Method: EX/0 Purchase made under the Authority of Texas Government Code 2155.441 (WorkQuest/TIBH Set-Aside) Ferm Contact: 615-S1 Term: Start Date: 11-16-2021 / End Date: 11-30-2026 Smartbuy PO: REQUIREMENTS/LIMITATIONS: This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.	Delivery: 30 days A Delivery hours are f Agency Contact: Rose Nelson @ 512 rose.nelson@hhs.te PRIMARY POINT C Pamela Parrella @	e . ter Receipt of PO rom 8:00-11:30 AM and 1:00-4:3 2-438-2977 xas.gov PF CONTACT 409-730-4108	30 PM Monday	Friday exce	pt designated State H	lolidays		
Purchasing Method: EX/0 Purchase made under the Authority of Texas Government Code 2155.441 (WorkQuest/TIBH Set-Aside) Term Contact: 615-S1 Term: Start Date: 11-16-2021 / End Date: 11-30-2026 Smartbuy PO: REQUIREMENTS/LIMITATIONS: This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.	Veronia.Alvarado@ Vendor Name: Workquest Customer Service @	hhs.texas.gov 9 512-451-8145						
Term: Start Date: 11-16-2021 / End Date: 11-30-2026 Smartbuy PO: REQUIREMENTS/LIMITATIONS: This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.			Authority of Te	exas Govern	ment Code 2155.441	(WorkQuest/TIBF	I Set-Aside)	
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.			26					
nvoice per 34 TAC §20.487, amended effective May 1, 2022			of lawful appre	opriations by	the Texas Legislature	e. FY2023 funding	].	
	invoice per 34 TAC	§20.487, amended effective May	y 1, 2022					

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## **Health and Human Services Commission**

## **Purchase Order**

Payment Te		Ship Via			HHSTX-3-00	000201057
Net 30Prepaid & AllowBEST WAYIf 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.All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Purchase Order Date 09/26/22	Revision	111317-3-00	Page 2
			Ship To:	0281 - Beaumont:350 Pine St Flr 9 HEALTH & HUMAN SERVICES COMMISSION 350 Pine St Flr 9 Beaumont TX 77701 United States		
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: Email:	512/424-6901 HHSC_AP@1	hhsc.state.tx.us	
			Purchaser:	Alvarado, Veronica		
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt	Due Date
	11-1/4: Supplier Part Number: 61515074505					
			Sche	dule Total	\$164.97	
			Item Total	for Line 1	\$164.97	
			Total P	O Amount	\$164.97	

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	
Alun And -	
Valler Marine	<u>09/26/2022</u>

**Dispatch via Print**