

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID 23008246**

**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-3-0000301486</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> 09/29/22
<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> 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  
United States

**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:** Mills,George M

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: 46 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 when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

DELIVERY CONTACT:

Terrell SH Contact: Jamie Doepel; ph: 972-551-8504; fx: 972-551-8501; email: Jamie.doepel@hhs.texas.gov  
Whse Supvr: Robert Horton; ph: 972-551-8864 or 972-551-8215; email: robert.horton@hhs.texas.gov  
Terrell SH Accounts Payable Contact: Ashland Coltharp - Regional Business Manager, Ph 972-551-8201; Fax 972-551-8052, email dshs.tshbusinessoffice@dshs.texas.gov

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

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

HHSC BUYER:

HHSC Purchaser: George Mills, CTCD, Ph 512-406-2602, Fax 512-406-2695, email George.Mills@hhs.texas.gov

VENDOR:

WORKQUEST  
Customer Service Ph 512-451-8145 Fx 512-459-8277

Delivery: 46 Days

Smartbuy PO: 23008246

PURCHASING METHOD: EX-0

Purchase made under the Authority of Texas Government Code 2155.144 for goods or services acquired for the benefit or on behalf of clients of programs operated by the agency.

Not to Exceed \$100,000 (when applicable)

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

# Health and Human Services Commission

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<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 2
			<b>Ship To:</b> 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Requisition # MIM2301835 Lines: 7,33.

1-1	485-13-50050-3 SANITIZER HAND INST 4OZ 24/CS WRKQST 48513500503	485-13	35.00	CS	65.31000	\$2,285.85	11/10/2022
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**Schedule Total**                      \$2,285.85

**Item Total for Line 1**                      \$2,285.85

2-1	201-86-00007-0 PANTIES LADY WHT CTN SZ 7 WRKQST 20186715	201-86	12.00	DZ	13.69000	\$164.28	11/10/2022
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**Schedule Total**                      \$164.28

**Item Total for Line 2**                      \$164.28

**Total PO Amount** \$2,450.13

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.

<b>Authorized By</b>
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*Handwritten signature* etcd

09/29/2022