Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Tern Net 30	ns Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	Н	HSTX-3-0000301581
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Date 09/30/22	Revision	Page 1
			Ship To: 5009 - Vernon:4730 College Dr HEALTH & HUMAN SERVICES COMMISSIO 4730 College Dr PO Box 2231 Vernon TX 76385 United States		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST		Bill To:	Terrell SH Whse HEALTH & HUMAN 1200 E Brin	SERVICES COMMISSION

Terrell TX 75160 United States

PO Box 70

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Alvarado, Veronica

Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date

FY23 Purchase / Requisition #: 0000206429

Shipping Instructions: Ship according to the DUE DATES specified on the PO.

Freight: F.O.B Destination Freight Prepaid Allowed

AUSTIN TX 787511703

United States

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

** VENDORS SEND INVOICES VIA EMAIL TO ** diana.deadmond@hhs.texas.gov

Agency Contact: Dawna Fulford @ 940-552-4337 dawna.fulford@hhs.texas.gov

Lead Contact:

Diana Deadmond @ 940-552-4237 diana.deadmond@hhs.texas.gov

Warehouse: Please deliver to Vernon Rehab - Diana Deadmond

Purchaser:

Veronica 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)

Term Contact: 125-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.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

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AUSTIN TX 787511703

United States

United States

Terrell TX 75160

DSHS.TSHBusinessOffice@dshs.texas.gov

PO Box 70

Email:

Purchaser: Alvarado, Veronica **Inventory Item ID - Line Description** Class/Item Quantity **Extended Amt** Due Date Line-Sch **UOM** PO Price 125-20 3.00 CS 7.62000 \$22.86 10/31/2022 1-1 Binding, Comb, Plastic, Wide, 9/16" Dia. x 10-3/4", 19 Ring, Black; Item # 12520761623 Schedule Total \$22.86 Item Total for Line 1 \$22.86 125-20 3.00 CS 8.94000 \$26.82 10/31/2022 2-1 Binding, Comb, Plastic, Wide, 5/8" Dia. x 10-3/4", 19 Ring, Black; Item # 12520761821 Schedule Total \$26.82 Item Total for Line 2 \$26.82 3-1 125-20 3.00 CS 5.99000 \$17.97 10/31/2022 Binding, Comb, Plastic, Wide, 7/16" Dia. x 10-3/4", 19 Ring, Black; Item # 12520761227 Schedule Total \$17.97 \$17.97 Item Total for Line 3 4-1 125-20 3.00 CS 3.66000 \$10.98 10/31/2022 Binding, Comb, Plastic, Wide, 1/4" Dia. x 10-3/4", 19 Ring, Black; Item # 12520760625 Schedule Total ____ \$10.98 Item Total for Line 4 _____ \$10.98 Total PO Amount

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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	

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

Quantity

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.

Class/Item

Line-Sch

Inventory Item ID - Line Description

purchase elsewhere and charge an increased cost and handling to contractor.

Authorized By

Purchaser:

UOM

Alvarado, Veronica

PO Price

Extended Amt

Due Date

09/30/2022