Health and Human Services Commission

Purchase Order

Dispatch via Print

TX SmartBuy PO ID 23008463

Payment T Net 30	Yerms Freight Terms Prepaid & Allow	Ship Via BEST W		Purchase Order	HHSTX-3-000030	1659
specificatio conforming guarantees requirement All shipme	d by informal bid, Invitation for Offer, or R ons, terms, and conditions set forth in the ad gresponses become a part of this numbered goods or services delivered meet or exceed ts. Ints, shipping papers, invoices, and corres urchase Order Number.	vertisement and vend purchase order. Cont numbered purchase of	Date 09/30/22 Ship To:	RevisionPage4549 - San Antonio:6711 S New BrauHEALTH & HUMAN SERVICES COMMISSION6711 S New BraunfelsSte 100San Antonio TX 78223United States		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill To:	Invoice-DSHS Accounts Payable HEALTH & HUMAN SERVICES COMMISS 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States	ION
				Fax: Email:	210/531-7883 SAHAccounting@dshs.texas.gov	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Ouantity	Purchaser:	Thompson,Casandra PO Price Extended Amt Due D	ate

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: San Antonio State Hospital Whse Supvr Charles Garrison PH: 210-831-7309 charles.garrison@hhs.texas.gov Reg Mgr Adrian Gerry

HHSC BUYER: Casandra Thompson Ph:512-776-4243 Casandra.thompson@hhs.texas.gov

VENDOR: Contractor: WorkQuest, Inc. Email: smartbuy@workquest.com Phone: (512) 451-8145

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

Term Contact: 201-S1, 345-S1 Smartbuy PO: 23008463

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 MIM2301781 line 13, 21

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23008463

Dispatch via Print

Payment T		Ship V					000004054
Net 30	Prepaid & Allow	BEST		Purchase Orde		HHSTX-3-0	
	d by informal bid, Invitation for Offer, or Real ns, terms, and conditions set forth in the adve			Date 09/30/22	Revision		Pag
	responses become a part of this numbered p		1510 0 1	4549 - San Antonio:6711 S New Brau			
	goods or services delivered meet or exceed n	Ship To:					
equirement	ts.		HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100				
	nts, shipping papers, invoices, and corresp						
with our P	urchase Order Number.				San Antonio TX	X 78223	
					United States		
Vendor:	1741976051 1			Bill To:	Invoice-DSHS	Accounts Payable	
venuor.	WORKQUEST			Invoice-DSHS Accounts Payable HEALTH & HUMAN SERVICES COMMISSION			
	1011 E 53RD 1/2 ST		6711 S New Br	aunfels			
	AUSTIN TX 787511703		Ste 100				
	United States		San Antonio TX 78223 United States				
					United States		
				Fax:	210/531-7883	g@dshs.texas.gov	
				Email:	SAHAccountin	g@usiis.texas.gov	
				Purchaser:	Thompson,Ca		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Purchaser: UOM	Thompson,Ca PO Price	sandra Extended Amt	Due Date
	Inventory Item ID - Line Description 201-40-39102-8	Class/Item 201-40	Quantity 4.00			Extended Amt	
	× •		c ,	UOM	PO Price		Due Date 10/14/2022
	201-40-39102-8		c ,	UOM	PO Price	Extended Amt	
	201-40-39102-8 GLOVE WORK LTHR/CNVS LGE		c ,	UOM DZ	PO Price	Extended Amt \$155.72	
	201-40-39102-8 GLOVE WORK LTHR/CNVS LGE		c ,	UOM DZ Sci	PO Price 38.93000	Extended Amt \$155.72 \$155.72	
Line-Sch 1-1	201-40-39102-8 GLOVE WORK LTHR/CNVS LGE		c ,	UOM DZ Sci	PO Price 38.93000 nedule Total	Extended Amt \$155.72 \$155.72	
	201-40-39102-8 GLOVE WORK LTHR/CNVS LGE WRKQST 20140391002 345-48-42220-22		c ,	UOM DZ Sci	PO Price 38.93000 nedule Total	Extended Amt \$155.72 \$155.72	
1-1	201-40-39102-8 GLOVE WORK LTHR/CNVS LGE WRKQST 20140391002 345-48-42220-22 GLOVE WORK CLTH LGE 80Z	201-40	4.00	UOM DZ Scl	PO Price 38.93000 nedule Total I for Line 1	Extended Amt \$155.72 \$155.72 \$155.72	10/14/2022
1-1	201-40-39102-8 GLOVE WORK LTHR/CNVS LGE WRKQST 20140391002 345-48-42220-22	201-40	4.00	UOM DZ Scl	PO Price 38.93000 nedule Total I for Line 1	Extended Amt \$155.72 \$155.72 \$155.72	10/14/2022
1-1	201-40-39102-8 GLOVE WORK LTHR/CNVS LGE WRKQST 20140391002 345-48-42220-22 GLOVE WORK CLTH LGE 80Z	201-40	4.00	UOM DZ Scl Item Tota PR	PO Price 38.93000 nedule Total I for Line 1	Extended Amt \$155.72 \$155.72 \$155.72 \$155.72 \$77.40	10/14/2022
1-1	201-40-39102-8 GLOVE WORK LTHR/CNVS LGE WRKQST 20140391002 345-48-42220-22 GLOVE WORK CLTH LGE 80Z	201-40	4.00	UOM DZ Scl Item Tota PR Scl	PO Price 38.93000 nedule Total	Extended Amt \$155.72 \$155.72 \$155.72 \$155.72 \$77.40 \$77.40	10/14/2022
1-1	201-40-39102-8 GLOVE WORK LTHR/CNVS LGE WRKQST 20140391002 345-48-42220-22 GLOVE WORK CLTH LGE 80Z	201-40	4.00	UOM DZ Scl Item Tota PR Scl	PO Price 38.93000 nedule Total l for Line 1 2.15000 nedule Total	Extended Amt \$155.72 \$155.72 \$155.72 \$155.72 \$77.40 \$77.40	10/14/2022
1-1	201-40-39102-8 GLOVE WORK LTHR/CNVS LGE WRKQST 20140391002 345-48-42220-22 GLOVE WORK CLTH LGE 80Z	201-40	4.00	UOM DZ Sci Item Tota PR Sci Item Tota	PO Price 38.93000 nedule Total l for Line 1 2.15000 nedule Total	Extended Amt \$155.72 \$155.72 \$155.72 \$155.72 \$77.40 \$77.40	10/14/2022

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	
Casandra Thompson	<u>09/30/2022</u>