Health and Human Services Commission

Purchase Order

Dispatch via Print

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Health and Human Services Commission

Purchase Order

Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order		HHSTX-3-0	000302379	
If advertised specification	by informal bid, Invitation for Offer, or Res, terms, and conditions set forth in the adve	quest for Proposal; all ertisement and vendor's	Date 10/11/22	Revision		Page 2	
guarantees g requirements All shipmen	esponses become a part of this numbered p bods or services delivered meet or exceed n ts, shipping papers, invoices, and corresp rchase Order Number.	Ship To:	HEALTH & HUN 4730 College Dr PO Box 2231	PO Box 2231 Vernon TX 76385			
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States		Bill To:	Terrell SH Whse HEALTH & HUMAN SERVICES COMMISS 1200 E Brin PO Box 70 Terrell TX 75160 United States		OMMISSION	
			Email:	DSHS.TSHBusin	TSHBusinessOffice@dshs.texas.gov		
Line-Sch	Inventory Item ID - Line Description	Class/Item Ouantity	Purchaser:	Vasquez lii,Rich	ard Extended Amt	Due Date	
	· · · · ·	Class/Item Quantity	UOM	rorne	Extended Am	Due Date	
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	IENTS/LIMITATIONS:						
	contingent upon the continued availabili		by the Texas Legislatur	e. FY2023 funding	g.		
Invoice per	34 TAC §20.487, amended effective Ma	ay 1, 2022					
Requisition							
1-1	Pencil, Wooden, Grade 2 Lead, Soft, 144/Gross; Item #62060050150	620-60 2.00	GR	15.75000	\$31.50	10/20/2022	
			Sche	dule Total	\$31.50		
			Item Total	for Line 1	\$31.50		
			Total P	O Amount	\$31.50		

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
Rechel Vargees of CTCD, CTCM

10/24/2022

Dispatch via Print