Health and Human Services Commission

Purchase Order

Payment Terms	Freight Terms	Ship Vi					
Net 30	Prepaid & Allow	BEST V	VAY	Purchase Order		HHSTX-3-00	
specifications, term	ormal bid, Invitation for Offer, or Res, and conditions set forth in the adv	vertisement and ver	ndor's	Date 10/25/22	Revision		Page 1
conforming respons	es become a part of this numbered j services delivered meet or exceed a	purchase order. Con	ntractor	Ship To:	5998 - Richmond		
requirements.	services delivered meet or exceed i	numbered purchase	e order	-	HEALTH & HUN 2100 Preston	AAN SERVICES CC	MMISSION
	pping papers, invoices, and corres	pondence must be	identified		Richmond TX 774	469	
with our Purchase	Order Number.				United States		
W 10 AU	41976051 1 ORKQUEST			Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 4001 Highway 36 South Brenham TX 77833 United States		
	11 E 53RD 1/2 ST JSTIN TX 787511703 hited States						
CI.	nicu States				United States		
				Fax:	979/277-1865 712Accounting@ł	hhe taxae gov	
				Email:	/12Accounting@1	lilis.texas.gov	
				Development	Alverada Marania		
Line-Sch Inver	ntory Item ID - Line Description	Class/Item	Quantity	Purchaser: UOM	Alvarado, Veronio PO Price	Extended Amt	Due Date
- Y23 Purchase / I	Requisition #: 0000210377						
	ons: Ship according to the DUE I	DATES specified	on the PO				
		DATEO Specifica	on the ro.				
Froight: E O B Do	stination Freight Propaid Allows	d					
0	stination Freight Prepaid Allowe	ed					
0	stination Freight Prepaid Allowe After Receipt of PO	ed					
Delivery: 15 days	0		Friday exce	pt designated State F	lolidays		
Delivery: 15 days Delivery hours are Agency Contact:	After Receipt of PO e from 8:00-11:30 AM and 1:00-4		Friday exce	pt designated State H	łolidays		
Delivery: 15 days Delivery hours are Agency Contact: Diana Dockal @ 2	After Receipt of PO e from 8:00-11:30 AM and 1:00-4 281-344-4277		Friday exce	pt designated State ⊢	łolidays		
Delivery: 15 days Delivery hours are Agency Contact: Diana Dockal @ 2 DIANA.DOCKAL@	After Receipt of PO e from 8:00-11:30 AM and 1:00-4		Friday exce	pt designated State F	łolidays		
Delivery: 15 days Delivery hours are Agency Contact: Diana Dockal @ 2 DIANA.DOCKAL @ WAREHOUSE:	After Receipt of PO from 8:00-11:30 AM and 1:00-4 81-344-4277 @HHS.TEXAS.GOV		Friday exce	pt designated State ⊢	łolidays		
Delivery: 15 days Delivery hours are Agency Contact: Diana Dockal @ 2 DIANA.DOCKAL WAREHOUSE: PLEASE DELIVEI	After Receipt of PO e from 8:00-11:30 AM and 1:00-4 281-344-4277	1:30 PM Monday		pt designated State ⊢	łolidays		
Delivery: 15 days Delivery hours are Agency Contact: Diana Dockal @ 2 DIANA.DOCKAL@ WAREHOUSE: PLEASE DELIVEI BLDG/FLOOR/CL	After Receipt of PO from 8:00-11:30 AM and 1:00-4 81-344-4277 PHHS.TEXAS.GOV R TO DIANA DOCKAL	1:30 PM Monday		pt designated State ⊢	łolidays		
Delivery: 15 days Delivery hours are Agency Contact: Diana Dockal @ 2 DIANA.DOCKAL@ WAREHOUSE: PLEASE DELIVEI BLDG/FLOOR/CU Purchaser: Veronica Alvarado	After Receipt of PO from 8:00-11:30 AM and 1:00-4 81-344-4277 HHS.TEXAS.GOV R TO DIANA DOCKAL BICLE: BUILDING: ADMINISTI	1:30 PM Monday		pt designated State ⊢	łolidays		
Delivery: 15 days Delivery hours are Agency Contact: Diana Dockal @ 2 DIANA.DOCKAL@ WAREHOUSE: PLEASE DELIVEI BLDG/FLOOR/CU Purchaser: Veronica Alvarado	After Receipt of PO from 8:00-11:30 AM and 1:00-4 81-344-4277 HHS.TEXAS.GOV R TO DIANA DOCKAL BICLE: BUILDING: ADMINISTI	1:30 PM Monday		pt designated State ⊢	łolidays		
Delivery: 15 days Delivery hours are Agency Contact: Diana Dockal @ 2 DIANA.DOCKAL@ WAREHOUSE: PLEASE DELIVEI BLDG/FLOOR/CL Purchaser: Veronica Alvarado Veronia.Alvarado	After Receipt of PO from 8:00-11:30 AM and 1:00-4 81-344-4277 HHS.TEXAS.GOV R TO DIANA DOCKAL BICLE: BUILDING: ADMINISTI	1:30 PM Monday		pt designated State ⊢	łolidays		
Delivery: 15 days Delivery: 15 days Delivery hours are Agency Contact: Diana Dockal @ 2 DIANA.DOCKAL WAREHOUSE: PLEASE DELIVEI BLDG/FLOOR/CL Purchaser: Veronica Alvarado Veronia.Alvarado Veronia.Alvarado	After Receipt of PO from 8:00-11:30 AM and 1:00-4 81-344-4277 HHS.TEXAS.GOV R TO DIANA DOCKAL BICLE: BUILDING: ADMINISTI	1:30 PM Monday		pt designated State ⊢	łolidays		
Delivery: 15 days Delivery: 15 days Delivery hours are Agency Contact: Diana Dockal @ 2 DIANA.DOCKAL WAREHOUSE: PLEASE DELIVEI BLDG/FLOOR/CL Purchaser: Veronica Alvarado Veronica Alvarado Veronia.Alvarado Veronia.Alvarado Vendor Name: Workquest Workquest Custo	After Receipt of PO from 8:00-11:30 AM and 1:00-4 281-344-4277 PHHS.TEXAS.GOV R TO DIANA DOCKAL JBICLE: BUILDING: ADMINISTI 0 @ (512) 406-2505 @hhs.texas.gov mer Service @ 512-451-8145	1:30 PM Monday		pt designated State H	łolidays		
Delivery: 15 days Delivery hours are Agency Contact: Diana Dockal @ 2 DIANA.DOCKAL@ WAREHOUSE: PLEASE DELIVEI BLDG/FLOOR/CL Purchaser: Veronica Alvarado Verndor Name: Workquest Workquest Custo smartbuy@workq	After Receipt of PO from 8:00-11:30 AM and 1:00-4 281-344-4277 PHHS.TEXAS.GOV R TO DIANA DOCKAL JBICLE: BUILDING: ADMINISTI 0 @ (512) 406-2505 @hhs.texas.gov mer Service @ 512-451-8145	k:30 PM Monday RATION 501/RM	108			ł Set-Aside)	
Delivery: 15 days Delivery: 15 days Delivery hours are Agency Contact: Diana Dockal @ 2 DIANA.DOCKAL WAREHOUSE: PLEASE DELIVEI BLDG/FLOOR/CL Purchaser: Veronica Alvarado Veronia.Alvarado Vendor Name: Workquest Workquest Custo smartbuy@workq	After Receipt of PO from 8:00-11:30 AM and 1:00-4 281-344-4277 PHHS.TEXAS.GOV R TO DIANA DOCKAL JBICLE: BUILDING: ADMINISTI 0 @ (512) 406-2505 @hhs.texas.gov mer Service @ 512-451-8145 uest.com d: EX/0 Purchase made under t	k:30 PM Monday RATION 501/RM	108			ł Set-Aside)	
Delivery: 15 days Delivery: 15 days Delivery hours are Agency Contact: Diana Dockal @ 2 DIANA.DOCKAL@ WAREHOUSE: PLEASE DELIVEI BLDG/FLOOR/CL Purchaser: Veronica Alvarado Veronica Alvarado Veronica Alvarado Veronica Alvarado Veronica Alvarado Veronica Alvarado Veronica Alvarado Veronica Alvarado Veronica Alvarado Veronica Custo smartbuy @ workq Purchasing Metho Term Contact: 78 Term: Start Date:	After Receipt of PO from 8:00-11:30 AM and 1:00-4 281-344-4277 PHHS.TEXAS.GOV R TO DIANA DOCKAL JBICLE: BUILDING: ADMINISTI 0 @ (512) 406-2505 @hhs.texas.gov mer Service @ 512-451-8145 uest.com d: EX/0 Purchase made under t	1:30 PM Monday RATION 501/RM he Authority of Te	108			ł Set-Aside)	
Delivery: 15 days Delivery: 15 days Delivery hours are Agency Contact: Diana Dockal @ 2 DIANA.DOCKAL @ WAREHOUSE: PLEASE DELIVEI BLDG/FLOOR/CL Purchaser: Veronica Alvarado Veronia.Veronia. V	After Receipt of PO from 8:00-11:30 AM and 1:00-4 281-344-4277 PHHS.TEXAS.GOV R TO DIANA DOCKAL JBICLE: BUILDING: ADMINISTI 0 @ (512) 406-2505 @ hhs.texas.gov mer Service @ 512-451-8145 uest.com nd: EX/0 Purchase made under the 5-S1 11-19-2021 / End Date: 11-30-2	1:30 PM Monday RATION 501/RM he Authority of Te	108			ł Set-Aside)	
Delivery: 15 days Delivery: 15 days Delivery hours are Agency Contact: Diana Dockal @ 2 DIANA.DOCKAL WAREHOUSE: PLEASE DELIVEI BLDG/FLOOR/CL Purchaser: Veronica Alvarado Veronica Alvarado Vero	After Receipt of PO from 8:00-11:30 AM and 1:00-4 281-344-4277 PHHS.TEXAS.GOV R TO DIANA DOCKAL JBICLE: BUILDING: ADMINISTI 0 @ (512) 406-2505 @ hhs.texas.gov mer Service @ 512-451-8145 uest.com nd: EX/0 Purchase made under the 5-S1 11-19-2021 / End Date: 11-30-2	1:30 PM Monday RATION 501/RM he Authority of Te 026	108 exas Govern	ment Code 2155.441	(WorkQuest/TIBH		
Delivery: 15 days Delivery: 15 days Delivery hours are Agency Contact: Diana Dockal @ 2 DIANA.DOCKAL@ WAREHOUSE: PLEASE DELIVEI BLDG/FLOOR/CL Purchaser: Veronica Alvarado Vendor Name: Workquest Norkquest Workquest Workquest Custo smartbuy@workq Purchasing Metho Ferm Contact: 785 Form: Start Date: Smartbuy PO: REQUIREMENTS This PO is conting	After Receipt of PO from 8:00-11:30 AM and 1:00-4 281-344-4277 PHHS.TEXAS.GOV R TO DIANA DOCKAL JBICLE: BUILDING: ADMINISTI 0 @ (512) 406-2505 @ hhs.texas.gov mer Service @ 512-451-8145 uest.com d: EX/0 Purchase made under the 5-S1 11-19-2021 / End Date: 11-30-2 //LIMITATIONS:	1:30 PM Monday RATION 501/RM he Authority of Te 026 lity of lawful appro	108 exas Govern	ment Code 2155.441	(WorkQuest/TIBH		
Delivery: 15 days Delivery: 15 days Delivery hours are Agency Contact: Diana Dockal @ 2 DIANA.DOCKAL@ WAREHOUSE: PLEASE DELIVEI BLDG/FLOOR/CL Purchaser: Veronica Alvarado Verdor Name: Workquest Workquest Workquest Workquest Curchasing Metho Smartbuy@workq Purchasing Metho Term Contact: 785 Term: Start Date: Smartbuy PO: REQUIREMENTS This PO is conting	After Receipt of PO from 8:00-11:30 AM and 1:00-4 281-344-4277 PHHS.TEXAS.GOV R TO DIANA DOCKAL JBICLE: BUILDING: ADMINISTI 0 @ (512) 406-2505 @ hhs.texas.gov mer Service @ 512-451-8145 uest.com d: EX/0 Purchase made under the 5-S1 11-19-2021 / End Date: 11-30-2 S/LIMITATIONS: gent upon the continued availability	1:30 PM Monday RATION 501/RM he Authority of Te 026 lity of lawful appro	108 exas Govern	ment Code 2155.441	(WorkQuest/TIBH		
Delivery: 15 days Delivery: 15 days Delivery hours are Agency Contact: Diana Dockal @ 2 DIANA.DOCKAL@ WAREHOUSE: PLEASE DELIVEI BLDG/FLOOR/CL Purchaser: Veronica Alvarado Veronia Alvarado Veron	After Receipt of PO from 8:00-11:30 AM and 1:00-4 281-344-4277 PHHS.TEXAS.GOV R TO DIANA DOCKAL JBICLE: BUILDING: ADMINISTI 0 @ (512) 406-2505 @ hhs.texas.gov mer Service @ 512-451-8145 uest.com d: EX/0 Purchase made under the 5-S1 11-19-2021 / End Date: 11-30-2 S/LIMITATIONS: gent upon the continued availability	1:30 PM Monday RATION 501/RM he Authority of Te 026 lity of lawful appro	108 exas Govern	ment Code 2155.441	(WorkQuest/TIBH	j.	11/15/2022

Health and Human Services Commission

Purchase Order

		-			-			
D T		Chin X	7.				Dispa	tch via Print
Payment Term Net 30	ns Freight Terms Prepaid & Allow	Ship V BEST		Purch	ase Order		HHSTX-3-0	000303476
specifications, t	y informal bid, Invitation for Offer, or Rec terms, and conditions set forth in the adve	ertisement and ve	endor's	Date 10/25/		Revision		Page 2
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.			Ship To:		5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States			
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill To:		Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 4001 Highway 36 South Brenham TX 77833 United States		
					ax: mail:	979/277-1865 712Accounting	@hhs.texas.gov	
				Purcha	aser:	Alvarado,Verc	nica	
Line-Sch I	nventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
S	Supplier Part # 78557270853							
					Sche	dule Total	\$2.10	
					Item Total	for Line 1	\$2.10	
	Self Stick Note Pad, 4" x 6", yellow; Supplier Part # MMM6605SSCY;	615-62	2.00	PKG		9.97000	\$19.94	11/15/2022
					Sche	dule Total	\$19.94	
					Item Total	for Line 2	\$19.94	
					Total P	O Amount	\$22.04	

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	
Venerica Hule	10/25/2022