

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000303587
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.			Date 10/26/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1907 - Harlingen:601 W Sesame Dr DEPARTMENT OF STATE HEALTH SERVICES 601 W Sesame Dr Harlingen TX 78550 United States
			Page 1

Vendor: 1741976051 1
WORKQUEST
1011 E 53RD 1/2 ST
AUSTIN TX 787511703
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Arnold, Valerie

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23

NIGP:615-S1

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:
CONTACT:
RAVEN KEITH
RAVEN.KEITH@DSHS.TEXAS.GOV
956-421-5511
601 W SESAME DRIVE
HARLINGEN, TX 78550

HHSC BUYER:
Valerie Arnold, CTCD, CTCM
Purchaser III
Procurement and Contracting Services
Office: 512-776-7312
valerie.arnold@hhs.texas.gov
1100 W. 49th Street | Mail Code 2020
Austin, TX 78756

VENDOR:
VID: 17419760511
Contractor: WorkQuest, Inc.
Contact Name: WorkQuest Customer Service
Email: customerservice@workquest.com
Phone: (512) 451-8145
Address: 1011 East 53 1/2 Street Austin TX 78751

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

Term Contact: 615-S1

Smartbuy PO: 23027666

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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 0000210624

2023 DESK CALENDARS APPOINTMENT BOOKS FOR PROGRAMS:

- OBPH
- ADMIN
- IMM
- ZOONOSIS
- TB
- SHSS
- PHEP
- FCHS
- HIV/STD

1-1	2023 Calendar, Desk Pad, 22 X 17, 12 Months, January- December, Complete Year Of Calendars Across The Bottom, Reinforced, Black Leatherette Corners Hold The Sheets In Place. Includes Julian Dates And Days Remaining. Supplier Part Number: 61519130779-OBPH	615-19	6.00	EA	8.49000	\$50.94	11/04/2022
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Schedule Total \$50.94

Item Total for Line 1 \$50.94

2-1	2023 Appointment Planner, Wire Bound, Black, 8-7/8 X 11-1/4, Black, features 14 months, December-January. Page size is 8 X 11, Wire bound. Supplier Part Number: 61515074505-OBPH	615-15	2.00	EA	14.65000	\$29.30	11/04/2022
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$29.30	
					Item Total for Line 2	\$29.30	
3-1	2023 Calendar, Desk Pad, 22 X 17, 12 Months, January- December, Complete Year Of Calendars Across The Bottom, Reinforced, Black Leatherette Corners Hold The Sheets In Place. Includes Julian Dates And Days Remaining. Supplier Part Number:61519130779-ADMIN	615-19	15.00	EA	8.49000	\$127.35	11/04/2022
					Schedule Total	\$127.35	
					Item Total for Line 3	\$127.35	
4-1	2023 Appointment Planner, Wire Bound, Black, 8-7/8 X 11-1/4, BlacK, features 14 months, December-January. Page size is 8 X 11, Wire bound. Supplier Part Number: 61515074505-ADMIN	615-15	15.00	EA	14.65000	\$219.75	11/04/2022
					Schedule Total	\$219.75	
					Item Total for Line 4	\$219.75	
5-1	2023 Calendar, Desk Pad, 22 X 17, 12 Months, January- December, Complete Year Of Calendars Across The Bottom, Reinforced, Black Leatherette Corners Hold The Sheets In Place. Includes Julian Dates And Days Remaining. Supplier Part Number: 61519130779-IMM	615-19	10.00	EA	8.49000	\$84.90	11/04/2022
					Schedule Total	\$84.90	
					Item Total for Line 5	\$84.90	

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6-1	2023 Appointment Planner, Wire Bound, Black, 8-7/8 X 11-1/4, BlacK, features 14 months, December-January. Page size is 8 X 11, Wire bound. Supplier Part Number: 61515074505-IMM	615-15	21.00	EA	14.65000	\$307.65	11/04/2022
Schedule Total						\$307.65	
Item Total for Line 6						\$307.65	
7-1	2023 Calendar, Desk Pad, 22 X 17, 12 Months, January- December, Complete Year Of Calendars Across The Bottom, Reinforced, Black Leatherette Corners Hold The Sheets In Place. Includes Julian Dates And Days Remaining. Supplier Part Number: 61519130779-ZOON	615-19	1.00	EA	8.49000	\$8.49	11/04/2022
Schedule Total						\$8.49	
Item Total for Line 7						\$8.49	
8-1	2023 Appointment Planner, Wire Bound, Black, 8-7/8 X 11-1/4, BlacK, features 14 months, December-January. Page size is 8 X 11, Wire bound. Supplier Part Number: 61515074505-ZOON	615-15	2.00	EA	14.65000	\$29.30	11/04/2022
Schedule Total						\$29.30	
Item Total for Line 8						\$29.30	
9-1	2023 Calendar, Desk Pad, 22 X 17, 12 Months, January- December, Complete Year Of Calendars Across The Bottom, Reinforced, Black Leatherette Corners Hold The Sheets In Place. Includes Julian Dates And Days Remaining. Supplier Part Number: 61519130779-TB	615-19	10.00	EA	8.49000	\$84.90	11/04/2022

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$84.90	
					Item Total for Line 9	\$84.90	
10-1	2023 Appointment Planner, Wire Bound, Black, 8-7/8 X 11-1/4, Black, features 14 months, December-January. Page size is 8 X 11, Wire bound. Supplier Part Number: 61515074505-TB	615-15	6.00	EA	14.65000	\$87.90	11/04/2022
					Schedule Total	\$87.90	
					Item Total for Line 10	\$87.90	
11-1	2023 Calendar, Desk Pad, 22 X 17, 12 Months, January- December, Complete Year Of Calendars Across The Bottom, Reinforced, Black Leatherette Corners Hold The Sheets In Place. Includes Julian Dates And Days Remaining. Supplier Part Number: 61519130779-SHSS	615-19	17.00	EA	8.49000	\$144.33	11/04/2022
					Schedule Total	\$144.33	
					Item Total for Line 11	\$144.33	
12-1	2023 Appointment Planner, Wire Bound, Black, 8-7/8 X 11-1/4, Black, features 14 months, December-January. Page size is 8 X 11, Wire bound. Supplier Part Number: 61515074505-SHSS	615-15	36.00	EA	14.65000	\$527.40	11/04/2022
					Schedule Total	\$527.40	
					Item Total for Line 12	\$527.40	
13-1	2023 Calendar, Desk Pad, 22 X 17, 12	615-19	7.00	EA	8.49000	\$59.43	11/04/2022

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					Schedule Total	\$59.43	
					Item Total for Line 13	\$59.43	
14-1	2023 Appointment Planner, Wire Bound, Black, 8-7/8 X 11-1/4, Black, features 14 months, December-January. Page size is 8 X 11, Wire bound. Supplier Part Number: 61515074505-PHEP	615-15	12.00	EA	14.65000	\$175.80	11/04/2022
					Schedule Total	\$175.80	
					Item Total for Line 14	\$175.80	
15-1	2023 Appointment Planner, Wire Bound, Black, 8-7/8 X 11-1/4, Black, features 14 months, December-January. Page size is 8 X 11, Wire bound. Supplier Part Number: 61515074505-FCHS	615-15	12.00	EA	14.65000	\$175.80	11/04/2022
					Schedule Total	\$175.80	
					Item Total for Line 15	\$175.80	
16-1	2023 Calendar, Desk Pad, 22 X 17, 12 Months, January- December, Complete Year Of Calendars Across The Bottom, Reinforced, Black Leatherette Corners Hold The Sheets In Place. Includes Julian Dates And Days Remaining. Supplier Part Number: 61519130779-HIV	615-19	5.00	EA	8.49000	\$42.45	11/04/2022

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							\$42.45
Item Total for Line 16							\$42.45
17-1	2023 Appointment Planner, Wire Bound, Black, 8-7/8 X 11-1/4, BlacK, features 14 months, December-January. Page size is 8 X 11, Wire bound. Supplier Part Number: 61515074505-HIV	615-15	5.00	EA	14.65000	\$73.25	11/04/2022
Schedule Total							\$73.25
Item Total for Line 17							\$73.25
Total PO Amount							\$2,228.94

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.

<p>Authorized By</p> <p style="font-size: 1.2em;">Valerie Arnold, CTCO, CTCM</p> <p style="text-align: right;">10/29/2022</p>
