Purchase Order

Dispatch via Print Ship Via **Payment Terms** Freight Terms HHSTX-3-0000303587 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Page Date Revision specifications, terms, and conditions set forth in the advertisement and vendor's 10/26/22 1 conforming responses become a part of this numbered purchase order. Contractor Ship To: 1907 - Harlingen:601 W Sesame Dr guarantees goods or services delivered meet or exceed numbered purchase order DEPARTMENT OF STATE HEALTH SERVICES requirements. 601 W Sesame Dr All shipments, shipping papers, invoices, and correspondence must be identified Harlingen TX 78550 with our Purchase Order Number. United States Vendor: 17419760511 Bill To: Invoice-DSHS Fiscal Claims WORKOUEST DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) 1011 E 53RD 1/2 ST AUSTIN TX 787511703 PO Box 149347 United States Austin TX 78756 United States Fax: 512/458-7442 invoices@dshs.texas.gov Email: Arnold, Valerie **Purchaser: PO Price Inventory Item ID - Line Description** UOM Line-Sch Class/Item Quantity **Extended Amt Due Date** 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

Purchase Order

Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchasa Order		HHSTX-3-0	00030358
If advertised	by informal bid, Invitation for Offer, or Rec	quest for Proposal; all	Purchase Order Date	Revision	111017-0-0	Pag
onforming r	, terms, and conditions set forth in the adve esponses become a part of this numbered production of services delivered meet or exceed met	urchase order. Contractor	10/26/22 Ship To:	DEPARTMENT	en:601 W Sesame Dr F OF STATE HEALT	H SERVICES
All shipment	s, shipping papers, invoices, and corresp chase Order Number.	ondence must be identified	1	601 W Sesame I Harlingen TX 7 United States		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States		Bill To:	Invoice-DSHS I DEPARTMENT 1100 W 49th St PO Box 149347 Austin TX 7875 United States	T OF STATE HEALT (RBB)	H SERVICES
			Fax: Email:	512/458-7442 invoices@dshs.t	exas.gov	
			Purchaser:	Arnold,Valerie		
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantit		PO Price	Extended Amt	Due Date
DBPH DBPH DDMIN MM 20ONOSIS B SHSS 24HEP CHS 4IV/STD	CALENDARS APPOINTMENT BOOK	S FOR PROGRAMS:				
-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 6.0	0 EA	8.49000	\$50.94	11/04/2022
			Sche	dule 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: 6151507/505.OBPH	615-15 2.0	0 EA	14.65000	\$29.30	11/04/2022

is 8 X 11, Wire bound. Supplier Number: 61515074505-OBPH

Purchase Order

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specificatior	is, terms, and conditions set forth in the adver responses become a part of this numbered pu	rtisement and ve	endor's	10/2	26/22			Fay
all shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:		1907 - Harlingen:601 W Sesame Dr DEPARTMENT OF STATE HEALTH SERVICES 601 W Sesame Dr Harlingen TX 78550 United States			
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill '		Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		
						512/458-7442 invoices@dshs	.texas.gov	
						Arnold,Valerie		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
						ule Total		
					Item Total fo	or 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
					Sched	ule Total	\$127.35	
					Item Total fo	or 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
					Sched	ule Total	\$219.75	
					Item Total fo	or Line 4	\$219.75	
5-1	2023 Calendar, Desk Pad, 22 X 17, 12 Months, January- December, Complete Year Of Calendars Across The Bottom,	615-19	10.00	EA		8.49000	\$84.90	11/04/2022
	Reinforced, Black Leatherette Corners Hold The Sheets In Place. Includes Julian Dates And Days Remaining. Supplier Part Number: 61519130779- IMM							
	Reinforced, Black Leatherette Corners Hold The Sheets In Place. Includes Julian Dates And Days Remaining. Supplier Part Number: 61519130779-				Sched	ule Total	\$84.90	

Purchase Order

Dispatch via Print

Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purchase	Order	HHSTX-3-0	000303587	
If advertised specificatior	by informal bid, Invitation for Offer, or Request, terms, and conditions set forth in the advert	uest for Proposa rtisement and ve	ıl; all endor's	Date 10/26/22	Revision		Pag	
conforming responses become a part of this numbered purchase order. Cor guarantees goods or services delivered meet or exceed numbered purchase requirements. All shipments, shipping papers, invoices, and correspondence must be with our Purchase Order Number.		e order	Ship To:	DEPARTMENT 601 W Sesame I	1907 - Harlingen:601 W Sesame Dr DEPARTMENT OF STATE HEALTH SERVICES 601 W Sesame Dr Harlingen TX 78550			
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States				Invoice-DSHS F DEPARTMENT 1100 W 49th St PO Box 149347	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756		
				Fax: Email:	512/458-7442 invoices@dshs.t	exas.gov		
Line-Sch	Investory Item ID Line Description	Class/Item	Onontity	Purchaser: UOM	Arnold, Valerie PO Price	Extended Amt	Due Date	
	Inventory Item ID - Line Description		Quantity					
-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	n Total for Line 6	\$307.65		
/-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	1 Total for Line 7	\$8.49		
3-1	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	n 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.	615-19	10.00	ΕΑ	8.49000	\$84.90	11/04/2022	

Supplier Part Number: 61519130779-TB

Purchase Order

Payment Te Net 30	erms Freight Terms Prepaid & Allow		Ship V BEST		Pur	chase Order		HHSTX-3-0	000303587
If advertised	by informal bid, Invitation for Of is, terms, and conditions set forth i		or Proposa	al; all	Date		Revision		Page
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.		ontractor se order	Ship To:		1907 - Harlingen:601 W Sesame Dr DEPARTMENT OF STATE HEALTH SERVICES 601 W Sesame Dr Harlingen TX 78550 United States				
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: Email:	512/458-7442 invoices@dshs	.texas.gov	
						chaser:	Arnold,Valerie		
Line-Sch	Inventory Item ID - Line Desc	ription Cla	ss/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
						Sche	dule Total	\$84.90	
						Item Total f	or Line 9	\$84.90	
10-1	2023 Appointment Planner, Wir Black, 8-7/8 X 11-1/4, BlacK, fe 14 months, December-January. is 8 X 11, Wire bound. Supplier Number: 61515074505-TB	eatures Page size	-15	6.00	EA		14.65000	\$87.90	11/04/2022
						Sche	dule Total	\$87.90	
						Item Total fo	or Line 10	\$87.90	
11-1	2023 Calendar, Desk Pad, 22 X Months, January- December, Co Year Of Calendars Across The I Reinforced, Black Leatherette C Hold The Sheets In Place. Includ Julian Dates And Days Remaini Supplier Part Number: 6151913 SHSS	omplete Bottom, orners des ng.	5-19	17.00	EA		8.49000	\$144.33	11/04/2022
						Sche	dule Total	\$144.33	
						Item Total fo	or Line 11	\$144.33	
12-1	2023 Appointment Planner, Wir Black, 8-7/8 X 11-1/4, BlacK, fe 14 months, December-January. 1 is 8 X 11, Wire bound. Supplier Number: 61515074505-SHSS	eatures Page size	-15	36.00	EA		14.65000	\$527.40	11/04/2022
						Sche	dule Total	\$527.40	
						Item Total fo	or Line 12	\$527.40	
13-1	2023 Calendar, Desk Pad, 22 X	615 17, 12	-19	7.00	EA		8.49000	\$59.43	11/04/2022

Purchase Order

Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST		Purc	hase Order		HHSTX-3-0	00030358	
If advertised	by informal bid, Invitation for Offer, or Rec s, terms, and conditions set forth in the adve	uest for Proposa	ıl; all	Date 10/26		Revision		Pag	
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 identifie with our Purchase Order Number.		ontractor se order	Ship To:		1907 - Harlingen:601 W Sesame Dr DEPARTMENT OF STATE HEALTH SERVICES 601 W Sesame Dr Harlingen TX 78550 United States				
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: Email:	512/458-744 invoices@d	42 shs.texas.gov		
					haser:	Arnold,Val			
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date	
	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- PHEP								
					Schee	lule Total _	\$59.43		
					Item Total fo	r 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	
					Schee	lule Total	\$175.80		
					Item Total fo	r 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	
					Schee	lule Total _	\$175.80		
					Item Total fo	r 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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Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purchase	Order	HHSTX-3-0	000303587
specification	by informal bid, Invitation for Offer, or R s, terms, and conditions set forth in the ad-	equest for Propose vertisement and vertisement	al; all endor's	Date 10/26/22	Revision		Page
guarantees g requirements All shipmer	responses become a part of this numbered oods or services delivered meet or exceed s. tts, shipping papers, invoices, and corres urchase Order Number.	numbered purchas	se order	Ship To:			H SERVICES
Vendor:	1741976051 1 Bill To: 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: Email	512/458-7442 invoices@dshs.t	exas.gov	
				Purchaser			
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	, ,	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.

Authorized By	
VILLERIE ARMOND, CTCD, CTCM	<u>10/29/2022</u>