Purchase Order

Dispatch via Print Ship Via **Payment Terms** Freight Terms HHSTX-3-0000304138 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 11/02/22 1 conforming responses become a part of this numbered purchase order. Contractor Ship To: 1199 - Edinburg:2412 E Richardson guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 2412 E Richardson St All shipments, shipping papers, invoices, and correspondence must be identified Edinburg TX 78539 with our Purchase Order Number. United States Vendor: 17419760511 Bill To: Invoice-HHSC-Adult Protective HEALTH & HUMAN SERVICES COMMISSION WORKOUEST 1011 E 53RD 1/2 ST 2520 S Veterans Blvd AUSTIN TX 787511703 PO Box 960 United States Edinburg TX 78539 United States Fax: 956/316-8355 reg11purchases@hhsc.state.tx.us Email: Alexander,Leslie L 512/406-2424 **Purchaser: Inventory Item ID - Line Description** UOM PO Price Line-Sch Class/Item Quantity Extended Amt **Due Date** FY23 Purchase TX Smart Buy Purchase Order #: 23028763 PCC: EX/0 615-S1: 207-S2, 620-S1, 605-S1, 785-S1, 832-S1 Term: 11/16/2021 - 11/30/2026 Requisition #: 0000210420 INVOICING - See above for Bill to Information See above for SHIP TO ADDRESS ON PO Agency Delivery Contact: Arlena Salazar / 956-614-7111 Email: Arlena.Salazar@hhs.texas.gov HHSC terms and conditions attached Purchaser Information: HHSC Purchasing: Contact Name: Leslie Alexander Contact Phone: 512-406-2424 Fax: 512-406-2695 Email: Leslie.Alexander@hhs.texas.gov VENDOR INFORMATION: Contact Name: WorkQuest Customer Service Email: customerservice@workquest.com Phone: (512) 451-8145 Freight Terms are FOB Destination Prepaid and Allowed/Add Terms: Net 30 LEGAL SITE: Prison Made Good Act 2155.065 and is noncompetitive.

INTERAGENCY COOPERATION ACT - TGC Chapter 771

40.00 EA

Purchase Order

| Payment Ter | ms Freight Terms | Ship V | /ia | | | | itch via Print | |
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| Net 30 | Prepaid & Allow | BEST | WAY | Purchase | e Order | HHSTX-3-0 | 000304138 | |
| specifications | by informal bid, Invitation for Offer, or Re , terms, and conditions set forth in the adve | ertisement and ve | endor's | Date 11/02/22 | 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. | | | | Ship To: | HEALTH & HU 2412 E Richards | 1199 - Edinburg:2412 E Richardson HEALTH & HUMAN SERVICES COMMISSION 2412 E Richardson St Edinburg TX 78539 | | |
| Vendor: | 1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States | | | Bill To: | Invoice-HHSC-A | MAN SERVICES CO Blvd | OMMISSION | |
| | | | | Fax: Emai | 956/316-8355 reg11purchases | @hhsc.state.tx.us | | |
| | | | | Purchase | : Alexander,Lesl | ie L 5 | 12/406-2424 | |
| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | Air Duster Pressured, 10 oz, Supplier Part #20725292005 | | | | Schedule Total | \$241.60 | | |
| | | | | Ite | m Total for Line 1 | | | |
| 2-1 | Binders, 1", 3 Ring, Vinyl View Royal Blue, Supplier Part #61573161108 | 615-73 | 75.00 | EA | 3.83000 | | 11/22/2022 | |
| | | | | | Schedule Total | \$287.25 | | |
| | | | | Ite | m Total for Line 2 | \$287.25 | | |
| 3-1 | Binders, 1", 3 Ring, Vinyl View White, Supplier Part #61573161108 | 615-73 | 75.00 | EA | 3.83000 | \$287.25 | 11/22/2022 | |
| | | | | | Schedule Total | \$287.25 | | |
| | | | | Ite | m Total for Line 3 | \$287.25 | | |
| 4-1 | Binders, 1", 3 Ring, Vinyl View Black, Supplier Part #61573161108 | 615-73 | 75.00 | EA | 3.83000 | \$287.25 | 11/22/2022 | |
| | | | | | Schedule Total | \$287.25 | | |
| | | | | Ite | m Total for Line 4 | \$287.25 | | |
| 5-1 | Binders, 1", 3 Ring, Vinyl View Green, Supplier Part # 61573161108 | 615-73 | 75.00 | EA | 3.83000 | \$287.25 | 11/22/2022 | |
| | | | | | Schedule Total | \$287.25 | | |
| | | | | Ite | m Total for Line 5 | \$287.25 | | |
| 6-1 | Binders, 1 1/2", 3 Ring, Vinyl View White, Supplier Part # 61573162106 | 615-73 | 75.00 | EA | 4.17000 | \$312.75 | 11/16/2022 | |

Purchase Order

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| | y informal bid, Invitation for Offer, or Rec | | | Date | e | Revision | | Page |
| | , terms, and conditions set forth in the adve sponses become a part of this numbered pu | | | | 2/22 | | | 3 |
| guarantees go | ods or services delivered meet or exceed n | | | Ship |) То: | 1199 - Edinburg:24 HEALTH & HUM | | OMMISSION |
| requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | | | | HEALTH & HUMAN SERVICES COMMISSION 2412 E Richardson St Edinburg TX 78539 United States | | |
| | | | | | | | | |
| Vendor: | 1741976051 1 | | | Bill | Та | Invoice-HHSC-Adu | lt Protective | |
| venuor: | WORKQUEST | | | DIII | 10: | HEALTH & HUM | | OMMISSION |
| | 1011 E 53RD 1/2 ST | | | | | 2520 S Veterans Bl | vd | |
| | AUSTIN TX 787511703 United States | | | | | PO Box 960 Edinburg TX 78539 |) | |
| | | | | | | United States | | |
| | | | | | _ | | | |
| | | | | | Fax: Email: | 956/316-8355 reg11purchases@hl | hsc.state.tx.us | |
| | | | | | | 8r | | |
| | | | | Dur | chaser: | Alexander,Leslie | 5 | 12/406-2424 |
| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | | PO Price | Extended Amt | |
| | | | | | | | | |
| | | | | | Sche | dule Total | \$312.75 | |
| | | | | | Item Total f | or Line 6 | \$312.75 | |
| 7-1 | | 207-30 | 50.00 | PKG | | 7.52000 | \$376.00 | 11/16/2022 |
| | CD/DVD Sleeves, w/window (5"x5") | | | | | | + | |
| | Square, 100 pkg, Min Qty: 5 pkg, Supplier Part #20730641006 | | | | | | | |
| | Supplier Full #207500 11000 | | | | Scho | dule Total | \$376.00 | |
| | | | | | | for Line 7 | | |
| | | | | | Item Total | or Line 7 | \$370.00 | |
| 8-1 | | 785-57 | 50.00 | EA | | 3.34000 | \$167.00 | 11/23/2022 |
| | Cleaner, Dry Erase/Whiteboard 8 oz., Min Qty: 12 ea, Supplier Part | | | | | | | |
| | #78557300825 | | | | | | | |
| | | | | | Sche | dule Total | \$167.00 | |
| | | | | | | or Line 8 | \$167.00 | |
| | | | | | | | | |
| 9-1 | Cubiala Hanging Deskat Latter Class | 615-33 | 50.00 | EA | | 7.88000 | \$394.00 | 11/23/2022 |
| | Cubicle Hanging, Pocket, Letter, Clear one piece, Supplier Part #61533460509 | | | | | | | |
| | | | | | Sche | dule Total | \$394.00 | |
| | | | | | Item Total f | or Line 9 | \$394.00 | |
| | | | | | | | | |
| 10-1 | Folders, 3 1/2 Expansion, Pocket, Red | 615-41 | 50.00 | EA | | 1.61000 | \$80.50 | 11/23/2022 |
| | Rope EACH, Supplier Part #61541221950 | | | | | | | |
| | | | | | Sche | dule Total | \$80.50 | |
| | | | | | Item Total fo | r Line 10 | \$80.50 | |
| | | | | | | | | |
| 11-1 | Markers, Dry Erase, Chisel Tip, 4 | 620-86 | 50.00 | PKG | | 6.16000 | \$308.00 | 11/23/2022 |
| | The set of | | | | | | | |

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| Payment T | 5 | Ship V | | | _ | | | 000204422 |
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| Net 30 | Prepaid & Allow d by informal bid, Invitation for Offer, or Rea | BEST | | | chase Order | Povisier | HHSTX-3-0 | |
| specification | ns, terms, and conditions set forth in the adve | ertisement and ve | endor's | Date 11/0 | e)2/22 | Revision | | Page 4 |
| conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. | | | Ship |) То: | 1199 - Edinburg:2412 E Richardson HEALTH & HUMAN SERVICES COMMISSION 2412 E Richardson St Edinburg TX 78539 United States | | | |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | | | | | | |
| Vendor: | 1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States | | | Bill ' | То: | | | OMMISSION |
| | | | | | Fax: Email: | 956/316-8355 reg11purchases | @hhsc.state.tx.us | |
| | | | | Purc | chaser: | Alexander,Les | lie L 5 | 12/406-2424 |
| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | | PO Price | Extended Amt | Due Date |
| | Color/Set (Black, Blue, Red & Green), Supplier Part #62086509304 | | | | | | | |
| | | | | | Schee | lule Total | \$308.00 | |
| | | | | | Item Total fo | r Line 11 | \$308.00 | |
| 12-1 | Pens, BLACK gel Ink, Ballpoint Retractable, Point Medium, 12 pack, Supplier Part #62080220106 | 620-80 | 200.00 | DZ | | 9.30000 | \$1,860.00 | 11/23/2022 |
| | | | | | Schee | lule Total | \$1,860.00 | |
| | | | | | Item Total fo | r Line 12 | \$1,860.00 | |
| 13-1 | Pens, BLUE Ink, Ballpoint Retractable, Point Fine, 12 pack, Supplier Part #62080001001 | 620-80 | 200.00 | DZ | | 8.79000 | \$1,758.00 | 11/23/2022 |
| | | | | | Schee | lule Total | \$1,758.00 | |
| | | | | | Item Total fo | r Line 13 | \$1,758.00 | |
| 14-1 | Pens, BLUE Ink, Ballpoint Retractable, Point Med, 12 pack, Supplier Part #62080001001 | 620-80 | 100.00 | DZ | | 8.79000 | \$879.00 | 11/23/2022 |
| | | | | | Schee | lule Total | \$879.00 | |
| | | | | | | r Line 14 | | |
| 15-1 | Pens, BLACK Ink, Ballpoint Retractable, Point Fine, 12 pack, Supplier Part #62080001001 | 620-80 | 200.00 | DZ | | 8.79000 | \$1,758.00 | 11/23/2022 |
| | | | | | Sche | lule Total | \$1,758.00 | |
| | | | | | | | | |
| | | | | | item Total fo | r Line 15 | \$1,758.00 | |
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Purchase Order

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| Net 30 | Prepaid & Allow | BEST | WAY | Pur | chase Order | HHSTX-3-0000304138 | | |
| specification | by informal bid, Invitation for Offer, or Req as, terms, and conditions set forth in the adver | rtisement and ve | endor's | Date 11/0 |)2/22 | 5 | | |
| conforming guarantees g requirement | responses become a part of this numbered pu goods or services delivered meet or exceed nu s. | rchase order. Co mbered purchas | se order | Ship | HEALT | Edinburg:2412 E Richardson H & HUMAN SERVICES COMMISSION Eichardson St | | |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | | | Edinbur | 2412 E Richardson St Edinburg TX 78539 United States | | |
| Vendor: | 1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States | | | Bill | HEALT 2520 S PO Box | g TX 78539 | | |
| | | | | | Fax: 956/316 Email: reg11pu | -8355 rchases@hhsc.state.tx.us | | |
| | | | | Pure | chaser: Alexand | der,Leslie L 512/406-2424 | | |
| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Pric | e Extended Amt Due Date | | |
| 16-1 | Pens, BLACK Ink, Ballpoint Retractable, Point Med, 12 pack, Supplier Part #62080001001 | 620-80 | 75.00 | DZ | 8.7900 | 0 \$659.25 11/23/2022 | | |
| | | | | | Schedule Tota | \$659.25 | | |
| | | | | | Item Total for Line 1 | 6\$659.25 | | |
| 17-1 | Post-It Notes, 4X6, Lined, Yellow, 100 Sheets, 6 Pack, Supplier Part #MMM6605SSCY | 615-62 | 200.00 | PKG | 9.9700 | 0 \$1,994.00 11/23/2022 | | |
| | | | | | Schedule Tota | l \$1,994.00 | | |
| | | | | | Item Total for Line 1 | 7 \$1,994.00 | | |
| 18-1 | Scissors, Bent 8", Supplier Part #60569453081 | 605-69 | 70.00 | EA | 4.8300 | 0 \$338.10 11/23/2022 | | |
| | | | | | Schedule Tota | l\$338.10 | | |
| | | | | | Item Total for Line 1 | 8\$338.10 | | |
| 19-1 | Tape, Refills, 3/4" X 1000", Clear, Core 1", 6/PK, Supplier Part #83220112 | 832-20 | 150.00 | PKG | 6.5600 | 984.00 11/23/2022 | | |
| | | | | | Schedule Tota | l\$984.00 | | |
| | | | | | Item Total for Line 1 | 9 \$984.00 | | |
| | | | | | | | | |
| | | | | | Total PO Amoun | t \$13,259.20 | | |

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| Net 30 | erms Freight Terms Prepaid & Allow | BEST W | | Purchase Order | Н | HSTX-3-0000304138 |
| 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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Date 11/02/22 | Revision | Page 6 | |
| | | | Ship To: | 1199 - Edinburg:2412 E Richardson HEALTH & HUMAN SERVICES COMMISSI 2412 E Richardson St Edinburg TX 78539 United States | | |
| Vendor: | 1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States | | | Bill To: | Invoice-HHSC-Adul HEALTH & HUMA 2520 S Veterans Blv PO Box 960 Edinburg TX 78539 United States | N SERVICES COMMISSION |
| | | | | Fax: Email: | 956/316-8355 reg11purchases@hhs | sc.state.tx.us |
| | | | 0 | Purchaser: | Alexander,Leslie L | |
| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt Due Date |

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 | |
|--------------------|------------|
| Justic Hant S, CTP | 11/02/2022 |