Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via			11110TV 0 000001055
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-3-0000304355
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 11/04/22	Revision	Page 1
			Ship To:	4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd	
All shipments, shipp with our Purchase (respondence must be identified		Austin TX 7875 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

Fax: 979/277-1865

Email: 712Accounting@hhs.texas.gov

Purchaser: Martinez, Travis

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

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 14-30 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:

Lead Contact (Program SME) Name: Gabriele Dangerfield Lead Contact Email: Gabriele.Dangerfield@hhs.texas.gov

Lead Contact Phone: 512-419-2663

HHSC BUYER: Travis Martinez,CTCD Ph 512-438-5685

Travis.Martinez@hhs.Texas.Gov

VENDOR:

Contractor: WorkQuest, Inc. Email: smartbuy@workquest.com

Phone: (512) 451-8145

PURCHASING METHOD: EX/0

Purchase made under the Authority of Texas Government Code 2155.441 (WorkQuest/TIBH Set-Aside)

Term Contact: 204-s1 485-s1 207-s2

Smartbuy PO: 23050018

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 208581

1-1 207-25 8.00 EA 6.04000 \$48.32 11/28/2022

Health and Human Services Commission

Purchase Order

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Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship V BEST		Pure	chase Orde	er	HHSTX-3-00	0030435	
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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:		4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 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			
				Fax: Email:		979/277-1865 712Accounting@hhs.texas.gov			
				Purc	chaser:	Martinez, Travis			
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date	
	Compressed Inert Gas, 10 Oz. Can, Air Duster								
					Scl	hedule Total	\$48.32		
					Item Tota	al for Line 1	\$48.32		
	FY23-Goods, #48510400103, Broom is 38" tall, 10" wide bristle end of broom stores inside dust pan, handle locks in place against dust pan handle with plastic clip,Dust pan handle approx. 27-1/2" long,	485-10	2.00	SET		22.52000	\$45.04	12/14/2022	
					Scl	hedule Total	\$45.04		
					Item Tota	al for Line 2	\$45.04		
3-1	FY23-Goods, #20468595457, Mouse Pads, anti-static, 9-3/8 " x 7-7/8 ", 12 per package. Color: Gray	204-68	2.00	DOZ		27.21000	\$54.42	11/24/2022	
					Scl	hedule Total	\$54.42		
						al for Line 3	<u> </u>		
					20011 1011		Ψυ2		
		485-10	1.00	LOT		15.00000	\$15.00	11/10/2022	
4-1	Freight Fee								
4-1	Freight Fee				Sch	hedule Total	\$15.00		

Total PO Amount \$162.78

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Payment To Net 30	Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order		HHSTX-3-00	00304355
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			Date 11/04/22	Revision	Page 3		
guarantees g requirement All shipmer	nts, shipping papers, invoices, and correspondence must be identified urchase Order Number.			Ship To:	4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States		Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COM 4001 Highway 36 South Brenham TX 77833 United States		MMISSION	
				Fax: Email:	979/277-1865 712Accounting@	hhs.texas.gov	
				Purchaser:	Martinez,Travis	;	
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
This Mustling, CTCD

11/14/2022