

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via 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
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			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: 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
	Compressed Inert Gas, 10 Oz. Can, Air Duster						
					Schedule Total	\$48.32	
					Item Total for Line 1	\$48.32	
2-1	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
					Schedule Total	\$45.04	
					Item Total 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
					Schedule Total	\$54.42	
					Item Total for Line 3	\$54.42	
4-1	Freight Fee	485-10	1.00	LOT	15.00000	\$15.00	11/10/2022
					Schedule Total	\$15.00	
					Item Total for Line 4	\$15.00	
Total PO Amount						\$162.78	

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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

Travis Martinez, CTCD

11/14/2022