

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23029193

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000304365
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 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
			Page 1

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

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1901 N Highway 87
Big Spring TX 79720
United States

Fax: 432/268-7269
Email: bshaccounting@dshs.state.tx.us

Purchaser: Thompson,Casandra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 14-45 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:
Big Springs State Hospital
Whse Supvr Anthony Salazar
Ph - 432-268-7432
anthony.salazar@hhs.texas.gov
Reg Mgr Charles Barrett

HHSC BUYER:
Casandra Thompson, CTCD
Ph: 512-776-4243
Email: Casandra.thompson@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: 615-S1,201-S1,
Smartbuy PO: 23029193

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 MIM2303768 Line 9,14,15,16,17

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1-1	615-62-38400-0 NOTE SLF STCK YLW 3X3IN 12/PKG WRKQST 61562384000	615-62	38.00	PKG	9.39000	\$356.82	11/18/2022
Schedule Total						\$356.82	
Item Total for Line 1						\$356.82	
2-1	201-86-28100-0 BRA SPORTS MED 34 A-B WRKQST 20186280507	201-86	12.00	DZ	32.29000	\$387.48	12/04/2022
Schedule Total						\$387.48	
Item Total for Line 2						\$387.48	
3-1	201-86-28150-5 BRA SPORTS LGE 36 A-B WRKQST 20186280507	201-86	12.00	DZ	32.29000	\$387.48	12/04/2022
Schedule Total						\$387.48	
Item Total for Line 3						\$387.48	
4-1	615-19-13077-9A 2023 CALENDAR DSK PD 22X17 WRKQST 61519130779	615-19	144.00	EA	8.49000	\$1,222.56	11/18/2022
Schedule Total						\$1,222.56	
Item Total for Line 4						\$1,222.56	
5-1	615-15-07450-5A 2023 APPT PLN MNTHLY 8X11 WRKQST 61515074505	615-15	70.00	EA	14.65000	\$1,025.50	11/18/2022
Schedule Total						\$1,025.50	
Item Total for Line 5						\$1,025.50	
Total PO Amount						\$3,379.84	

CT 11-03-2022 Price Increase from \$12.69 to \$14.65

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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

Casandra Thompson, CTCD

11/04/2022