Health and Human Services Commission

Purchase Order

Dispatch via Print

TX SmartBuy PO ID 23029403

Payment Ter Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000304490
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 11/07/22	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:	4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 United States
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States		Bill To:	Terrell SH Whse HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States
			Email:	DSHS.TSHBusinessOffice@dshs.texas.gov
			Purchaser:	Thompson.Casandra

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

Inventory Item ID - Line Description

DELIVERY: 14-45 Days After Receipt of PO

Line-Sch

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

Class/Item

AGENCY CONTACT: North Texas State Hospital-Wichita Falls Whse Supvr Stacy Ward Ph: 940-689-5311 stacy.ward@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: 201-S1, 207-S2, 269-S1,365-S1,605-S1,620-S1, 485-S1 Smartbuy PO: 23029403

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 MIM2304005 Line 14,18,20,28,42,47,54

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Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Pure	chase Order	HHSTX-3-0	00030449
If advertised	l by informal bid, Invitation for Offer, or Re-	quest for Propos	al; all	Date			Pa
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.				Ship	To: 4547 - Y HEALT	4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSIO 6515 Kemp Blvd	
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Wichita	PO Box 300 Wichita Falls TX 76308 United States		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill	HEALT 1200 E I PO Box	70 YX 75160	OMMISSION
					Email: DSHS.T	SHBusinessOffice@dshs.texa	us.gov
				Pure	chaser: Thomps	son,Casandra	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Pric		Due Date
-1	201-86-00011-0 PANTIES LADY WHT CTN SZ 11 WRKQST 201867111	201-86	50.00	DZ	14.8700	\$743.50	12/07/2022
					Schedule Tota	\$743.50	
					Item Total for Line	\$743.50	
2-1	207-72-50200-9 LABEL ADRS AVRY 5161 1X4 WRKQST 20772502009 100/BX	207-72	63.00	BX	24.6000	\$1,549.80	11/21/2022
					Schedule Tota	1 \$1,549.80	
					Item Total for Line	2 \$1,549.80	
3-1	269-84-80200-1 BALM LIP SPF30 VIT E ALO 18/CS WRKQST 26984802001	269-84	12.00	CS	48.4100	\$580.92	11/21/2022
					Schedule Tota	\$580.92	
					Item Total for Line	3 \$580.92	
l-1	365-10-82300-2 PAD FLOOR STRP BLK 16IN 5/BX WRKQST 36510823002	365-10	15.00	BX	14.8700	\$223.05	12/07/2022
					Schedule Tota	\$223.05	
					Item Total for Line	\$223.05	
5-1	605-69-45308-1 SCISSOR 8IN RBR GRP WRKQST 60569453081	605-69	48.00	EA	4.8300	\$231.84	11/21/2022
5-1	SCISSOR 8IN RBR GRP WRKQST	605-69	48.00	EA) \$231.84 I\$231.84	11/21/2022

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	responses become a part of this numbered pu			Ship To:	4547 - Wichit	a Falls:6515 Kemp Blv	
guarantees g	goods or services delivered meet or exceed no	umbered purchas	se order	-		IUMAN SERVICES CO	OMMISSION
	s. hts, shipping papers, invoices, and corresp	ondence must h	e identified	_	6515 Kemp Bl	lvd	
	rchase Order Number.				PO Box 300 Wichita Falls	TX 76308	
					United States		
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Vendor:	1741976051 1 WORKQUEST			Bill To:		ise IUMAN SERVICES CO	OMMISSION
	1011 E 53RD 1/2 ST				1200 E Brin		
	AUSTIN TX 787511703				PO Box 70		
	United States				Terrell TX 751	160	
					United States		
				Email:	DSHS.TSHBu	sinessOffice@dshs.texa	as.gov
				Email:	DSHS.TSHBu	sinessOffice@dshs.texa	is.gov
				Email:	DSHS.TSHBu	isinessOffice@dshs.texa	is.gov
							is.gov
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Email: Purchaser: UOM	DSHS.TSHBu Thompson,C PO Price		is.gov Due Date
	¥ •		C <i>V</i>	Purchaser: UOM	Thompson,C PO Price	asandra Extended Amt	Due Date
Line-Sch 6-1	Inventory Item ID - Line Description 620-80-05800-1 PEN BALLPNT RTRCT BLK MED	Class/Item 620-80	Quantity 144.00	Purchaser:	Thompson,C	asandra	
	620-80-05800-1		C <i>V</i>	Purchaser: UOM	Thompson,C PO Price	asandra Extended Amt	Due Date
	620-80-05800-1 PEN BALLPNT RTRCT BLK MED		C <i>V</i>	Purchaser: UOM DZ	Thompson,C PO Price	asandra Extended Amt \$1,228.32	Due Date
	620-80-05800-1 PEN BALLPNT RTRCT BLK MED		C <i>V</i>	Purchaser: UOM DZ	Thompson,C PO Price 8.53000 hedule Total	asandra Extended Amt \$1,228.32 \$1,228.32	Due Date
	620-80-05800-1 PEN BALLPNT RTRCT BLK MED		C <i>V</i>	Purchaser: UOM DZ	Thompson,C PO Price 8.53000	asandra Extended Amt \$1,228.32 \$1,228.32	Due Date
6-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	620-80	144.00	Purchaser: UOM DZ Sc Item Tot	Thompson,C. PO Price 8.53000 hedule Total al for Line 6	asandra Extended Amt \$1,228.32 \$1,228.32 \$1,228.32	Due Date 11/21/2022
	620-80-05800-1 PEN BALLPNT RTRCT BLK MED		C <i>V</i>	Purchaser: UOM DZ	Thompson,C PO Price 8.53000 hedule Total	asandra Extended Amt \$1,228.32 \$1,228.32 \$1,228.32	Due Date
6-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001 665-24-11301-3	620-80	144.00	Purchaser: UOM DZ Sc Item Tot	Thompson,C. PO Price 8.53000 hedule Total al for Line 6	asandra Extended Amt \$1,228.32 \$1,228.32 \$1,228.32	Due Date 11/21/2022
6-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001 665-24-11301-3 LINER PLAS CLR 33GAL 250/CS	620-80	144.00	Purchaser: UOM DZ Sc Item Tot	Thompson,C. PO Price 8.53000 hedule Total al for Line 6	asandra Extended Amt \$1,228.32 \$1,228.32 \$1,228.32 \$1,228.32 \$1,228.32 \$1,228.32	Due Date 11/21/2022
6-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001 665-24-11301-3 LINER PLAS CLR 33GAL 250/CS	620-80	144.00	Purchaser: UOM DZ Sc Item Tot CS	Thompson,C. PO Price 8.53000 hedule Total 77.43000 hedule Total	asandra Extended Amt \$1,228.32 \$1,228.32 \$1,228.32 \$1,228.32 \$9,911.04 \$9,911.04	Due Date 11/21/2022
6-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001 665-24-11301-3 LINER PLAS CLR 33GAL 250/CS	620-80	144.00	Purchaser: UOM DZ Sc Item Tot CS	Thompson,C. PO Price 8.53000 hedule Total al for Line 6 77.43000	asandra Extended Amt \$1,228.32 \$1,228.32 \$1,228.32 \$1,228.32 \$9,911.04 \$9,911.04	Due Date 11/21/2022
6-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001 665-24-11301-3 LINER PLAS CLR 33GAL 250/CS	620-80	144.00	Purchaser: UOM DZ Sc Item Tot CS Sc Item Tot	Thompson,C. PO Price 8.53000 hedule Total 77.43000 hedule Total	asandra Extended Amt \$1,228.32 \$1,228.32 \$1,228.32 \$1,228.32 \$9,911.04 \$9,911.04	Due Date 11/21/2022

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	
Casada Thamps, CTCD	<u>11/07/2022</u>