

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-3-0000305465
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 11/21/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States
			Page 1

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Chamorro, Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship As soon as Available

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

DELIVERY: # 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 AND DELIVERY CONTACT SAN ANGELO SSLC:
Lead: Ida Montez, 325-465-2203 ; ida.montez@hhs.texas.gov
SME: Dena D Johnston OTR, 325-465-2454 ; Dena.Johnston@hhs.texas.gov
Warehouse: Danny Melvin , W:325-465-2266 C: 325-262-0043 ; danny.melvin@hhs.texas.gov

HHSC BUYER:
Gustavo Chamorro, CTCD, 512-406-2630 ; Gustavo.Chamorro@hhs.texas.gov

VENDOR:
Vendor Contact: WorkQuest, Inc. Customer Service 512-451-8145
Email: customerservice@workquest.com ; smartbuy@workquest.com

Term Contract: 470-S1
Contract Term 11/18/2021 to 11/30/2026
PM/PCC: EX/0
Purchase made under the Authority of Texas Government Code 2155.441 (WorkQuest/TIBH Set-Aside)
CLASS/ITEM: 470-80
SMARTBUY PO: 23052667

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

REQ: 0000209315

1-1	Invacare Tracer EX2 Wheelchair for Adults / standard folding 18inch seat / full arms Non-Detachable 18; Commodity Code: 47080325104 Standard 18; seat/fixed full	470-80	12.00	EA	319.18000	\$3,830.16	12/21/2022
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arms/standard leg rest

Schedule Total \$3,830.16

Item Total for Line 1 \$3,830.16

Total PO Amount \$3,830.16

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

Gustavo A Chamorro CTCD

11/22/2022