

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23055923

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000305693
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 11/28/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

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

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Mills,George M

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 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

NO DELIVERIES BETWEEN 12:00-1:00PM

AGENCY CONTACT:

Lead Contact
Name: David Hemenway, ph: 830-258-5278; Fax 830-258-5369, email: david.hemenway@hhsc.state.tx.us
Whse Supvr Keith Dowdy; ph: 830-258-5206; email: Patrick.dowdy@hhsc.state.tx.us

AP Email: Kerrville SH Accounts Payable Contact: Kim Goodloe, Ph 830-896-2211 x 6307, Fax 830-258-5371,email
KSH.AccountsPayable@hhsc.state.tx.us

Ship to Attn:

Name: Kerrville SH Contact: David Hemenway, ph: 830-258-5278; Fax 830-258-5369, email: david.hemenway@hhsc.state.tx.us
Whse Supvr Keith Dowdy; ph: 830-258-5206; email: Patrick.dowdy@hhsc.state.tx.us

Building and Room number
Health Human Services Commission
Kerrville SH Whse
721 Thompson Dr
Kerrville, TX 78028
United States

Warehouse deliver to:

HHSC BUYER:
George Mills, CTCD, Ph 512-406-2602, Fax 512-406-2695,
email George.Mills@hhs.texas.gov

VENDOR:
WORKQUEST
Address: 1011 East 53rdSt.
Austin TX
Vendor Phone Number: 512-451-8145
Email: information@workquesttx.com

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PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.441 (WorkQuest/TIBH Set-Aside)

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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 MIM2305742 Lines: 2-3, 18.

1-1	450-06-10010-2 BATTERY AAA HI 12/PKG RAYVC WRKQST 45006100102	450-06	48.00	PKG	4.75000	\$228.00	12/12/2022
Schedule Total						\$228.00	
Item Total for Line 1						\$228.00	
2-1	450-06-10010-6 BATTERY D ULTPRO 12/PKG RAYVC WRKQST 45006100106	450-06	24.00	PKG	14.48000	\$347.52	12/12/2022
Schedule Total						\$347.52	
Item Total for Line 2						\$347.52	
3-1	640-15-16222-1 BAG PAPER 20LB 1M/BLE WRKQST 64015162221	640-15	4.00	BLE	125.47000	\$501.88	12/12/2022
Schedule Total						\$501.88	
Item Total for Line 3						\$501.88	
Total PO Amount						\$1,077.40	

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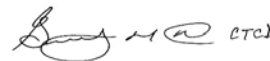
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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



11/29/2022