

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000305826</b>
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.			<b>Date</b> 11/30/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1288 - Arlington:2220 Forum Dr HEALTH & HUMAN SERVICES COMMISSION 2220 Forum Dr Arlington TX 76010 United States
			<b>Page</b> 1

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

**Bill To:** Invoice-HHSC Financial Service  
HEALTH & HUMAN SERVICES COMMISSION  
801 S State Highway 161  
PO Box 532089  
Grand Prairie TX 75051  
United States

**Fax:** 972/337-6257  
**Email:** Reg03\_AP@hhsc.state.tx.us

**Purchaser:** Anderson, Vickie L 512/406-2426

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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\*\*\*\*\*SMARTBUY PURCHASE\*\*\*\*\*

Texas Smartbuy Term Contract: 207-S2

Vendor: WorkQuest, Inc

Smartbuy PO# 23056279

PCC: EX/O

Delivery: 14 days ARO

REQUISITION: 211519

SHIP TO ATTENTION: Jazlyn Davis 972-337-6210

HHSC BUYER: Vickie Anderson @ 512-406-2426  
Email: vickie.anderson@hhs.texas.gov

Legal Cite: TGC 2155.138 Purchasing: General Rules and Procedures - Exemption of Goods or Services of Blind or Visually Impaired Persons

1-1	CD-RW 50/Spindle - 700MB/ 80 Min 1X-4X - Part# 20730311154	207-30	20.00	EA	35.58000	\$711.60	12/12/2022
						<b>Schedule Total</b>	\$711.60
						<b>Item Total for Line 1</b>	\$711.60
2-1	CD-R 100/Spindle - 700MB/ 80 Minute 48X - Part# 20730302252	207-30	20.00	EA	31.48000	\$629.60	12/12/2022
						<b>Schedule Total</b>	\$629.60
						<b>Item Total for Line 2</b>	\$629.60
3-1	DVD+RW 50/Pack - Professional Grade.	207-30	15.00	EA	44.27000	\$664.05	12/12/2022

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Rewritable 120 Minutes 4.7 GB - Part#  
20730621677

**Schedule Total**                     \$664.05

**Item Total for Line 3**                     \$664.05

**Total PO Amount**                     \$2,005.25

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**

*Vickie Anderson, CTCD*

**12/01/2022**