

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-3-0000306008
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 12/02/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Connell, Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 General Goods

Exempt
EX/0

Requisition #: HHSTX-3-0000211340
Smartbuy PO#: 23056541

Requester Name: Gabriele Dangerfield
Phone #: 512-419-2663
Email: Gabriele.Dangerfield@hhs.texas.gov

SHIP TO ATTN : Gabriele Dangerfield, 512-419-2663, Gabriele.Dangerfield@hhs.texas.gov, Bldg. 800

Purchaser Name: Ron Connell
Phone #: 512-406-2666
Email: Ron.CConnell@hhs.texas.gov

Vendor Name: Workquest 1741976051
Contact: Tricia Sullivan
Phone #: 512-451-8145
Email: tsullivan@workquest.com
Contract: 615-S1, 620-S1, 605-S1, 645-S1

Procurement exempt from CPA rules - In accordance with Texas Government Code, Title 7, Chapter 771, Interagency Cooperation Act.

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature CPA Procurement Manual, and may be cancelled at any time in whole or part without penalty.

Invoicing and Payment: The invoice shall contain all the following in order to be considered for payment: PO number referenced, a unique invoice number, invoice date, and the total invoice amount. Each invoice shall also have an attached copy of the bill in order to be paid. Mail all original invoices to the BILL TO ADDRESS ON PO. Payment terms are net thirty days (30) unless a discount has been offered. Facility is not responsible for failure by the vendor to properly invoice which may delay payment processing.

** ALL INVOICES/CORRESPONDENCE MUST REFERENCE THE NEW PURCHASE ORDER NUMBER FOR FY23. **

Deliver to SHIP TO ADDRESS ON PO Please include PO NUMBERS ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

Freight Terms are FOB Destination Prepaid and Allowed/Add.

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Delivery hours are from 8:30-11:30 AM and 1:00-4:30 PM Monday thru Friday except designated State Holidays when the Warehouse is closed.

1-1	FY23-Goods, #60569453081, Scissor, Bent, 8" Length, Cut Length 3 1/4", Stainless Steel, Rubberized Grip	605-69	6.00	EA	4.83000	\$28.98	12/16/2022
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Schedule Total	\$28.98
Item Total for Line 1	\$28.98

2-1	FY23-Goods, #62086509239, Dry erase markers for use on whiteboards. Four color assortment (black, blue, red, and green). Fine point. Low odor.	620-86	4.00	SET	4.80000	\$19.20	12/16/2022
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Schedule Total	\$19.20
Item Total for Line 2	\$19.20

3-1	FY23-Goods, #64521404059, Paper, Bond, Virgin, White, Prem No. 4, 20 Lb, Legal	645-21	5.00	CTN	77.55000	\$387.75	12/22/2022
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Schedule Total	\$387.75
Item Total for Line 3	\$387.75

4-1	FY23-Goods, #61515074503, Appointment Planner, Weekly, 8 7/8 X 11-1/4	615-15	90.00	EA	18.94000	\$1,704.60	12/16/2022
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Schedule Total	\$1,704.60
Item Total for Line 4	\$1,704.60

5-1		615-19	14.00	EA	10.98000	\$153.72	12/16/2022
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	FY23-Goods, #61519700100, Wall Calendar Three Month Vertical Display, 26" X 12.25"						
					Schedule Total	\$153.72	
					Item Total for Line 5	\$153.72	
6-1	FY23-Goods, #61519130781, Calendar, Wall, January - December, 24 X 37, Laminated, 2 Sides Vertical Or Horizontal	615-19	1.00	EA	17.50000	\$17.50	12/16/2022
					Schedule Total	\$17.50	
					Item Total for Line 6	\$17.50	
Total PO Amount						\$2,311.75	

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



12/02/2022

