## **Department of State Health Services**

## **Purchase Order**

Dispatch via Print Ship Via **Payment Terms** Freight Terms HHSTX-3-0000306182 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Page Date Revision specifications, terms, and conditions set forth in the advertisement and vendor's 12/06/22 1 conforming responses become a part of this numbered purchase order. Contractor Ship To: 1902 - Temple:2408 S 37th St guarantees goods or services delivered meet or exceed numbered purchase order DEPARTMENT OF STATE HEALTH SERVICES requirements. 2408 S 37th St All shipments, shipping papers, invoices, and correspondence must be identified Temple TX 76504 with our Purchase Order Number. United States Vendor: 17419760511 Bill To: Invoice-DSHS Fiscal Claims WORKOUEST DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) 1011 E 53RD 1/2 ST AUSTIN TX 787511703 PO Box 149347 United States Austin TX 78756 United States Fax: 512/458-7442 invoices@dshs.texas.gov Email: 512/406-2424 **Purchaser:** Alexander, Leslie L **Inventory Item ID - Line Description** UOM PO Price Line-Sch Class/Item Quantity Extended Amt **Due Date** FY23 Purchase TX Smart Buy Purchase Order #: 23056882 PCC: EX/0 615-S1 Term: 11/16/2021 - 11/30/2026 Requisition #: 0000213750 INVOICING - See above for Bill to Information See above for SHIP TO ADDRESS ON PO Agency Delivery Contact: Heather Clark / 254-771-6799 Email: Heather.Clark@dshs.texas.gov HHSC terms and conditions attached Purchaser Information: HHSC Purchasing: Contact Name: Leslie Alexander Contact Phone: 512-406-2424 Fax: 512-406-2695 Email: Leslie.Alexander@hhs.texas.gov VENDOR INFORMATION: Contact Name: WorkQuest Customer Service Email: customerservice@workquest.com Phone: (512) 451-8145 Freight Terms are FOB Destination Prepaid and Allowed/Add Terms: Net 30 LEGAL SITE:

Prison Made Good Act 2155.065 and is noncompetitive. INTERAGENCY COOPERATION ACT - TGC Chapter 771

1.00 EA

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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

Lastin Alent S. CTP

<u>12/06/2022</u>