

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order HHSTX-3-0000306417
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 12/09/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 12/9/2022
			Page 1
			Ship To: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 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
2501 Maple St
PO Box 451
Abilene TX 79602
United States

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

Purchaser: Hill, Geneva L 512/406-2463

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Lead Contact (Program SME) Name: Luisa Olguin-Torrez
Lead Contact Email: luisa.olguin-torrez@hhs.texas.gov
Lead Contact Phone: 806-741-3511

Facility Contract Manager Name: Betty Moore, CTCM
Contract Manager Email: betty.moore@hhs.texas.gov
Contract Manager Phone: 806-741-3614
Please list the LEAD contact as BETTY MOORE in SCOR.

Vendor: Work Quest
Vendor Contact: WorkQuest Customer Service
Phone: 512- 451-8145
Email: customerservice@workquest.com

Smart Buy PO 23059191

Vendor Name: Mono Machines LLC DBA Supply Chimp
Vendor Contact: Chris McPherson
Vendor Phone: 800-592-1306
Vendor Email: helpme@supplychimp.com

HHSC PCS CONTACT: Geneva Hill
Phone: 512-406-2463
Cell: 512-905-2100
EMAIL: geneva.hill@hhs.texas.gov

Please find a copy of our standard terms and conditions attached.

PURCHASE MADE UNDER THE AUTHORITY OF
TX. GOVT. CODE 2155.1441 FOR CLIENT SERVICES

This contract is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature." CPA Procurement Manual, pg. 145, section 2.57.

Please confirm receipt of this purchase order.

NOTE: FREIGHT TERMS ARE FOB DESTINATION PREPAID AND ALLOWED

Requisition: 213419

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Contract: txmas 19-7502 Class-Item: 785-30 CP/A							
1-1	Sharpie 37117Bx Precision Ultra fine pint markers	785-30	2.00	BOX	26.37000	\$52.74	12/12/2022
Schedule Total						<u>\$52.74</u>	
Item Total for Line 1						<u>\$52.74</u>	
2-1	Sharpie Fine Point Retractable markers - fine Item#191381	785-30	1.00	BOX	86.31000	\$86.31	12/12/2022
Schedule Total						<u>\$86.31</u>	
Item Total for Line 2						<u>\$86.31</u>	
3-1	Sanford 32001bx Sharpie Twin Tip Markers Item#188704	785-30	2.00	BOX	22.45000	\$44.90	12/12/2022
Schedule Total						<u>\$44.90</u>	
Item Total for Line 3						<u>\$44.90</u>	
Total PO Amount						\$183.95	

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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

Geneva Hill CTC D

12/09/2022