

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-3-0000308628
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 01/20/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 1199 - Edinburg;2412 E Richardson HEALTH & HUMAN SERVICES COMMISSION 2412 E Richardson St Edinburg TX 78539 United States

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

Bill To: Invoice-HHSC-Adult Protective
HEALTH & HUMAN SERVICES COMMISSION
2520 S Veterans Blvd
PO Box 960
Edinburg TX 78539
United States

Fax: 956/316-8355
Email: reg11purchases@hhsc.state.tx.us

Purchaser: Fletcher, Patricia Rose

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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AGENCY CONTACT:
Name: Arlena Salazar
Phone: 956/614-7111
Email: arlena.salazar@hhs.texas.gov

PURCHASER:
Name: Patricia Fletcher
Phone: 512/406-2538
Email: patricia.fletcher@hhs.texas.gov

VENDOR:
Name Workquest
Phone: 512/451-8145
Email: smartbuy@workquest.com
Contract: 615-S1, 785-S1
Term 615-S1 11/16/2021 - 11/30/2026, 785-S1 11/19/2021 - 11/30/2026

Smart Buy PO: 23080980

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
REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO. **FREIGHT:** F.O.B. Destination Freight prepaid Allowed. Delivery hours are from 8-11:30am and 1-4:30pm M-F Except State Holidays.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

1-1	Cleaner, Dry Erase/Whiteboard 8 oz., Min Qty: 12 ea, Supplier Part 78557300825	785-57	50.00	EA	3.34000	\$167.00	02/13/2023
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Schedule Total		\$167.00
Item Total for Line 1		\$167.00

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2-1	Eraser, Dry Erase, Qty 2 in each, Supplier Part 78557270853	785-57	50.00	EA	2.10000	\$105.00	02/13/2023
Schedule Total						\$105.00	
Item Total for Line 2						\$105.00	
3-1	Flags, Sign Here, 2 Pack, 50 flags/pack, Supplier Part 61593423702	615-93	100.00	PKG	3.06100	\$306.10	02/13/2023
Schedule Total						\$306.10	
Item Total for Line 3						\$306.10	
4-1	Labels, Address/Shipping, size - 1-1/3" X 4", White Avery #5162, Supplier Part 20772502652	207-72	50.00	BX	26.27000	\$1,313.50	02/13/2023
Schedule Total						\$1,313.50	
Item Total for Line 4						\$1,313.50	
5-1	Markers, Dry Erase, Chisel Tip, 4 Color/Set (Black, Blue, Red & Green), Supplier Part 62086509304	620-86	25.00	PKG	6.16000	\$154.00	02/13/2023
Schedule Total						\$154.00	
Item Total for Line 5						\$154.00	
6-1	Scissors, Bent 8", Supplier Part 60569453081	605-69	200.00	EA	4.83000	\$966.00	02/13/2023
Schedule Total						\$966.00	
Item Total for Line 6						\$966.00	

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Total PO Amount \$3,011.60

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

Patricia Fletcher, CIPM

01/20/2023