#### **Health and Human Services Commission**

#### **Purchase Order**

**Dispatch via Print Payment Terms** Freight Terms Ship Via HHSTX-3-0000308628 Net 30 FOB Dest. Prepaid & Allowed 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 01/20/23 1 conforming responses become a part of this numbered purchase order. Contractor Ship To: 1199 - Edinburg:2412 E Richardson guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 2412 E Richardson St All shipments, shipping papers, invoices, and correspondence must be identified Edinburg TX 78539 with our Purchase Order Number. United States Vendor: 17419760511 Bill To: Invoice-HHSC-Adult Protective WORKOUEST HEALTH & HUMAN SERVICES COMMISSION 2520 S Veterans Blvd 1011 E 53RD 1/2 ST AUSTIN TX 787511703 PO Box 960 **United States** Edinburg TX 78539 United States Fax: 956/316-8355 reg11purchases@hhsc.state.tx.us Email: Fletcher, Patricia Rose **Purchaser:** UOM Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity PO Price Extended Amt **Due Date** 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 1-1 785-57 50.00 3.34000 \$167.00 02/13/2023 EA Cleaner, Dry Erase/Whiteboard 8 oz., Min Qty: 12 ea, Supplier Part 78557300825 Schedule Total \$167.00 Item Total for Line 1 \$167.00

# Health and Human Services Commission

### Purchase Order

**Dispatch via Print** 

	HHSTX-3-0	chase Order		WAY	Ship V BEST	Freight Terms FOB Dest. Prepaid & Allowed mal bid, Invitation for Offer, or Rec	Payment Terms Net 30			
Page	Revision //23		Date Re 01/20/23	01/2	ndor's	rtisement and ve	and conditions set forth in the adve	specifications, terms,		
OMMISSION	K 78539		o To:	Ship	conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					
OMMISSION	SC-Adult Protective HUMAN SERVICES CC rans Blvd X 78539	Invoice-HHSC-A	Bill To: Invoice-HI HEALTH 2520 S Vet PO Box 96 Edinburg T				1976051 1 RKQUEST 1 E 53RD 1/2 ST STIN TX 787511703 <b>ted States</b>	WO1 1011 AUS		
	55 ses@hhsc.state.tx.us	956/316-8355 reg11purchases@	Fax: Email:							
	tricia Rose	Fletcher,Patrici	chaser:	Pure						
Due Date	Extended Amt	PO Price		UOM	Quantity	Class/Item	ory Item ID - Line Description	Line-Sch Invento		
02/13/2023	\$105.00	2.10000		EA	50.00	785-57	, Dry Erase, Qty 2 in each, er Part 78557270853			
_	\$105.00	dule Total	Scheo							
	\$105.00	or Line 2	Item Total f							
02/13/2023	\$306.10	3.06100		PKG	100.00	615-93	Sign Here, 2 Pack, 50 flags/pack, er Part 61593423702			
	\$306.10	dule Total	Scheo							
_	\$306.10	for Line 3	Item Total f							
02/13/2023	\$1,313.50	26.27000		BX	50.00	207-72	, Address/Shipping, size - 1-1/3" White Avery #5162, Supplier Part 502652	X 4", W		
	\$1,313.50	dule Total	Scheo							
50	\$1,313.50	or Line 4	Item Total f							
02/13/2023	\$154.00	6.16000		PKG	25.00	620-86	rs, Dry Erase, Chisel Tip, 4 Set (Black, Blue, Red & Green), er Part 62086509304	Color/Se		
	\$154.00	dule Total	Scheo							
	\$154.00	for Line 5	Item Total f							
02/13/2023	\$966.00	4.83000		EA	200.00	605-69	rs, Bent 8", Supplier Part 453081	5-1 Scissor 605694		
	\$966.00	dule Total	Schee							

## **Health and Human Services Commission**

#### **Purchase Order**

					Dispatch via P	rint
Payment Te Net 30	rms Freight Terms FOB Dest. Prepaid & Allowed	<b>Ship Via</b> BEST WAY	Purchase Order		HHSTX-3-00003086	528
specification	by informal bid, Invitation for Offer, or Reques s, terms, and conditions set forth in the advertise	ement and vendor's	Date 01/20/23	Revision	F	Page 3
guarantees go requirements All shipmen	responses become a part of this numbered purch oods or services delivered meet or exceed numb s. ts, shipping papers, invoices, and correspond rchase Order Number.	pered purchase order	Ship To:			
	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 <b>United States</b>		Bill To:			
			Fax: Email:	956/316-8355 reg11purchases	@hhsc.state.tx.us	
			Purchaser:	Fletcher,Patric	sia Rose	
Line-Sch	Inventory Item ID - Line Description (	Class/Item Quantity	UOM	PO Price	Extended Amt Due Date	

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 Hetcher, CTPM 01/20/2023