## **Health and Human Services Commission**

## **Purchase Order**

		Fui	Chase	Uldel		Diana	tala dia Daina
Payment Terms	Freight Terms	Ship Via				•	tch via Prin
	FOB Dest. Prepaid & Allowed mal bid, Invitation for Offer, or Requ		all	Purchase Order Date	Revision	HSTX-3-0	000309103 Page
	and conditions set forth in the advert s become a part of this numbered pure		01/27/23	1081 Edinburg 2	520 S. Votorona Pl		
guarantees goods or s requirements.	services delivered meet or exceed num	order	Ship To:	<ul> <li>1081 - Edinburg:2520 S Veterans Bl</li> <li>HEALTH &amp; HUMAN SERVICES COMMISSION</li> <li>2520 S Veterans Blvd</li> <li>PO Box 960</li> <li>Edinburg TX 78539</li> <li>United States</li> </ul>			
All shipments, shipp	ping papers, invoices, and correspon	dentified					
with our Purchase (	Jrder Number.						
	1976051 1			Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St		
	PRKQUEST 1 E 53RD 1/2 ST						
AUSTIN TX 787511703					Austin TX 78751 United States		
UII	United States				United States		
				Fax:	512/424-6901		
				Email:	HHSC_AP@hhsc.s	state.tx.us	
			0	Purchaser:	Manor, Darryl Dwa		12/406-2475
Line-Sch Invent	tory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Destination Freight Prepaid Allowe						
	from 8:00-11:30 AM and 1:00-4:30	) PM Monday F	- Friday excer	ot designated State H	olidavs		
AGENCY CONTAC		i in monday i			onadyo		
**SHIP TO: SYLVI	A SHERMAN (EMPLOYEE'S HOM nan@hhs.texas.gov	/IE): 3900 S. RH	IONDA ST,	EDINGBURG, TX 78	539**		
HHSC BUYER:							
Darryl Manor, Purc Temp Cell: 512-85							
E-Mail Address: da	rryl.manor@hhs.texas.gov						
VENDOR: WorkQuest (former	IV TIBH)						
Contact Name: Aud	drey Cedillo						
Email: Smartbuy@ Phone: (512) 451-8							
PURCHASING ME		mant Carla 015	F 444 ()A/		4-)		
Purchase made un Ferm: 615-S1	der the Authority of Texas Govern	iment Code 215	5.441 (VVOF	KQUEST/ IIBH SET-ASI	je)		
Smartbuy PO: 230							
REQUIREMENTS/ This PO is continge	LIMITATIONS: ent upon the continued availability	of lawful approp	oriations by	the Texas Legislature	e. FY2023 funding.		
nvoice per 34 TAC	\$20.487, amended effective May	1, 2022					
Requisition: 00002	16951						

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615-19

## **Health and Human Services Commission**

## **Purchase Order**

Payment Te	erms Freight Terms	Ship Via	I		Dispa	ten via Print
Net 30	FOB Dest. Prepaid & Allowed	BEST WAY	Purchase Order		HHSTX-3-00	000309105
specification	by informal bid, Invitation for Offer, or Rec s, terms, and conditions set forth in the adve	Date 01/27/23	Revision		Page 2	
guarantees	responses become a part of this numbered pu oods or services delivered meet or exceed m s. ts, shipping papers, invoices, and corresp rchase Order Number.	imbered purchase order	Ship To:	1081 - Edinb HEALTH & I 2520 S Vetera PO Box 960 Edinburg TX United States	OMMISSION	
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 <b>United States</b>		Bill To: Invoice-HHSC Accounting HEALTH & HUMAN SERVICES CON 4601 W Guadalupe St Austin TX 78751 United States		MMISSION	
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.us		
			Purchaser:	Manor,Darry	Dwayne 51	2/406-2475
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt	Due Date
	61515074505					
			Sche	dule Total	\$29.30	
			Item Total	for Line 1	\$29.30	
			Total P	O Amount	\$29.30	

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 Dand Man CTP <u>01/30/2023</u>

**Dispatch via Print**