Purchase Order

Dispatch via Print

Payment Ter	ms Freight Terms	Ship Via			
Net 30	FOB Dest. Prepaid & Allowed	BEST WAY	Purchase Order	HHSTX-	-3-0000309227
	by informal bid, Invitation for Offer, or Request		Date	Revision	Page
	, terms, and conditions set forth in the advertiser		01/31/23		1
	esponses become a part of this numbered purcha ods or services delivered meet or exceed numbe		Ship To:	2171 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVIC 6302 Iola Ave	
•	s, shipping papers, invoices, and corresponde chase Order Number.	nce must be identified		Lubbock TX 79424 United States	
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States		Bill To:	Invoice-HHSC OES, Texas Wo HEALTH & HUMAN SERVIC 6302 Iola Ave Lubbock TX 79424 United States	

Fax: 806/783-6620

HHSC Reg01_Admin_Services@hhsc.state.tx. **Email:**

Fletcher, Patricia Rose **Purchaser:**

PO Price Line-Sch **Inventory Item ID - Line Description** Class/Item **UOM** Quantity **Extended Amt Due Date**

AGENCY CONTACT: Name: Diana Bravo Phone: 816/783-6616

Email:

PURCHASER:

Name: Patricia Fletcher Phone:512/406-2538

Email:patricia.fletcher@hhs.texas.gov

VENDOR: Workquest Name Customer Service Phone: 512/451-8145

Email: smartbuy@workquest.com Contract: 615-S1 615-S2

Term 11/19/2021 - 11/30/2026 zero renewals

Smart Buy PO: 23084854

FREIGHT: F.O.B. Destination Freight Prepaid Allowed DELIVERY: 2 shipments at 14 20 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

645-21 480.00 CTN 48.61000 1-1 \$23,332.80 01/31/2023

R01 Paper, Bond, Recycled, White, Prem No. 4, 20 lb, Letter, Qty Price Breaks 121-499 Cases Commodity Code: 64521350104-12

http://www.txsmartbuy.com/product/948

4298

Schedule Total \$23,332.80

Purchase Order

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Payment Te	erms Freight Terms	Ship	Via				Dispa	tch via Prin	
Net 30	FOB Dest. Prepaid & Allowed	BEST	WAY	Purc	hase Order		HHSTX-3-0		
specification	by informal bid, Invitation for Offer, or Request, terms, and conditions set forth in the adve	rtisement and v	endor's	Date 01/31	/23	Revision		Pag	
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.						2171 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States			
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill To: Invoic HEAL 6302 I Lubbo		Invoice-HHSC	e-HHSC OES, Texas Works TH & HUMAN SERVICES COMMISSION ola Ave ck TX 79424		
					Fax: Email:	806/783-6620 HHSC Reg01_	Admin_Services@hhsc	e.state.tx.	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Ouantity	Purch UOM	naser:	Fletcher,Patrice	cia Rose Extended Amt	Due Date	
Line-Scii	niventory item ib - Line Description	Class/Item	Quantity	UOM		rornce	Extended Amt	Due Date	
WISHLIST . 2-1	R01 Boxes, Cardboard Storage, Removal Lid, Letter/Legal, 25/carton Supply# 61537130850 https://www.txsmartbuy.com/product/25 56116	615-37	40.00	CTN	Item Total f	72.00000	\$23,332.80 \$2,880.00	01/31/2023	
					Sched	lule Total	\$2,880.00		
					Item Total f	or Line 2	\$2,880.00		
3-1	R01 Compressed Inert Gas, 10 Oz. Can, Air Duster Supply#: 20725292005 http://www.txsmartbuy.com/product/255 5432"	207-25	144.00	EA		6.04000	\$869.76	01/31/2023	
					Sched	lule Total	\$869.76		
					Item Total f	or Line 3	\$869.76		
4-1	R01 Pen, Rollerball Gel Ink Retractable Rubber Grip, medium Black Supply#: 62080220106 http://www.txsmartbuy.com/product/255 4930	620-80	50.00	DZ		9.30000	\$465.00	01/31/2023	
							4.65 00		

50.00 DZ

Schedule Total \$465.00

\$465.00 01/31/2023

Item Total for Line 4 \$465.00

9.30000

R01 Pen, Rollerball Gel Ink Retractable Rubber Grip, medium Blue Supply#: 62080220106

http://www.txsmartbuy.com/product/255 4930

620-80

5-1

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order	HHST	X-3-0000309227
specifications, te	informal bid, Invitation for Offer, or Request erms, and conditions set forth in the advertise	ment and vendor's	Date 01/31/23	Revision	Page 3
	onses become a part of this numbered purcha s or services delivered meet or exceed number		Ship To:	2171 - Lubbock:6302 Iola A HEALTH & HUMAN SER 6302 Iola Ave	
	shipping papers, invoices, and corresponde ase Order Number.	ence must be identified		Lubbock TX 79424 United States	
Vendor:	1741976051 1 WORKQUEST		Bill To:	Invoice-HHSC OES, Texas HEALTH & HUMAN SER	

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

6302 Iola Ave Lubbock TX 79424 United States

Fax: 806/783-6620

Email: HHSC Reg01_Admin_Services@hhsc.state.tx.

Fletcher, Patricia Rose **Purchaser:** Line-Sch **Inventory Item ID - Line Description** Class/Item UOM PO Price Extended Amt Due Date Quantity Schedule Total \$465.00 \$465.00 Item Total for Line 5 9.97000 6-1 615-62 30.00 PKG \$299.10 01/31/2023 R01 Self Stick Note Pad, 4" x 6", Yellow Supply#: MMM6605SSCY http://www.txsmartbuy.com/product/948 Schedule Total \$299.10 \$299.10 Item Total for Line 6 7-1 615-62 50.00 PKG 9.39000 \$469.50 01/31/2023 R01 Self Stick Note Pad, 3" x 3", Yellow Supply#: 61562384000 https://www.txsmartbuy.com/product/25 56137 Schedule Total \$469.50 \$469.50 Item Total for Line 7 8-1 615-62 50.00 EA 4.83000 \$241.50 01/31/2023 R01 Scissor, Bent, 8" Length, Supply#: 60569453081 https://www.txsmartbuy.com/product/25 Schedule Total \$241.50 \$241.50 Item Total for Line 8 9-1 615-39 50.00 EA 1.81000 \$90.50 01/31/2023 R01 Index Tabs, 8 12/"x11", Color Tabs, Numerical 1-5 Supply#: 61539120001 https://www.txsmartbuy.com/product/25 56117 Schedule Total \$90.50 \$90.50 Item Total for Line 9

Purchase Order

Freight Terms

Payment Terms

Dispatch via Print

Net 30	FOB Dest. Prepaid & Allowed	BEST	via WAY	Purchase Or	der	HHSTX-3-00	00030922	
specificatio conforming	d by informal bid, Invitation for Offer, or Rec ns, terms, and conditions set forth in the adve responses become a part of this numbered pu goods or services delivered meet or exceed no is	rtisement and ve irchase order. C	endor's ontractor	Date 01/31/23 Ship To:		c:6302 Iola Ave JMAN SERVICES CO	Pa ₍	
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.						6302 Iola Ave Lubbock TX 79424 United States		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States		Bill To:	HEALTH & HU 6302 Iola Ave	Lubbock TX 79424			
				Fax: Email:	806/783-6620 HHSC Reg01_4	Admin_Services@hhsc	.state.tx.	
				Purchaser:	E1 . 1 . 5			
				r ui chasei .	Fletcher,Patric	ia Rose		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
	R01 Self Stick Note Pad, 2"x3", Multi-Color, 9 Pads, 3 Ea Color Supply# 61562382004 https://www.txsmartbuy.com/product/25 54652	Class/Item 615-62	Quantity 80.00				Due Date 01/31/2023	
	R01 Self Stick Note Pad, 2"x3", Multi-Color, 9 Pads, 3 Ea Color Supply# 61562382004 https://www.txsmartbuy.com/product/25			PKG	PO Price	Extended Amt		
Line-Sch	R01 Self Stick Note Pad, 2"x3", Multi-Color, 9 Pads, 3 Ea Color Supply# 61562382004 https://www.txsmartbuy.com/product/25			PKG	PO Price 7.65000	Extended Amt		

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
01/31/2023