Health and Human Services Commission

Purchase Order

Purchase Order

Ship Via

BEST WAY

Freight Terms

FOB Dest. Prepaid & Allowed

Payment Terms

Net 30

Dispatch via Print

HHSTX-3-0000309261

			_	Jidei		
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Revision		Page 1
				HEALTH & HU 1111 W North I	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States	
1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill To:	HEALTH & HU 4601 W Guadal	JMAN SERVICES CO upe St	OMMISSION
			Fax: Email:			
To the Desire	CI. TI	0				Due Date
At a glance wire calendar 22x31.25in	615-19	2.00	EA	25.00000 Schedule Total	\$50.00 \$50.00	02/03/2023
	615-19	2.00	Item EA	20.00000	\$50.00 \$40.00	02/03/2023
2023 desk pad calendar				Schedule Total	\$40.00	
	615-19	11.00				02/03/2023
2023 PLANNER			EA	Schedule Total	\$187.00	02/03/2023
			Item	Total for Line 3	\$187.00	
			Т	otal PO Amount	\$277.00	
	Inventory Item ID - Line Description At a glance wire calendar 22x31.25in At a glance wire calendar 22x31.25in Social services 2023 desk pad calendar	Inventory Item ID - Line Description Class/Item At a glance wire calendar 22x31.25in Class/ pad calendar Class/ pad calendar Class/ pad calendar	Inventory Item ID - Line Description Class/Item Quantity Inventory Item ID - Line Description Class/Item Quantity At a glance wire calendar 22x31.25in Class pad calendar 615-19 2.00 2023 desk pad calendar	as, terms, and conditions set forth in the advertisement and vendor's responses become a part of this numbered purchase order. Contractor goods or services delivered meet or exceed numbered purchase orders. Ship To: Ship To:	Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Schedule Total S	2013/123 2013/123

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.

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Ter		Ship Via		11110TV 0 000000004	
Net 30	FOB Dest. Prepaid & Allowed	BEST WAY	Purchase Order	HHSTX-3-0000309261	
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all			Date	Revision Page	
specifications, terms, and conditions set forth in the advertisement and vendor's			01/31/23	2	
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.			Ship To:	Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States	
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States		Bill To:	Invoice-HHSC Accounting HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States	
			Fax: Email:	512/424-6901 HHSC_AP@hhsc.state.tx.us	
			Purchaser:	Fletcher,Patricia Rose	

Quantity

UOM

Class/Item

Line-Sch

Inventory Item ID - Line Description

Authorized By

PO Price

Patricia Fletcher, CIPM

01/31/2023

Extended Amt Due Date