Health and Human Services Commission

Purchase Order

Dispatch via Print

| HSTX-3-0000309542 | F | Purchase Order | Ship Via BEST WAY | | Freight Terms Prepaid & Allow | Payment Terms Net 30 | |
|-------------------------|---|------------------|--|---|---|-------------------------|--|
| Page | Revision | Date 02/06/23 | and vendor's | e advertisemen | mal bid, Invitation for Offer, or R and conditions set forth in the ad | specifications, terms, | |
| F STATE HEALTH SERVICES | o: 1869 - Harlingen:601 W Sesame Dr DEPARTMENT OF STATE HEALTH SERV 601 W Sesame Dr Harlingen TX 78550 United States | | | rming responses become a part of this numbered purchase order. Contractor ntees goods or services delivered meet or exceed numbered purchase order ements. ipments, shipping papers, invoices, and correspondence must be identified our Purchase Order Number. | | | |
| AN SERVICES COMMISSION | Invoice-HHSC-Adult Protective HEALTH & HUMAN SERVICES COMMIS 2520 S Veterans Blvd PO Box 960 Edinburg TX 78539 United States | | 1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States | WOI 1011 AUS | | | |
| hsc.state.tx.us | 956/316-8355 reg11purchases@hh | Fax: Email: | | | | | |
| | Connell,Ron Lee | Purchaser: | | | | | |
| Extended Amt Due Date | PO Price | UOM | tem Quantity | tion Class/ | ory Item ID - Line Description | Line-Sch Invento | |

FY23 General Goods

Exempt EX/0

Requisition #: HHSTX-3-0000218115 Smartbuy PO#: 23085595

Requester Name: Arlena Salazar Phone #: 956/614-7111 Email: arlena.salazar@hhs.texas.gov

SHIP TO ATTN : Arlena Salazar, 956/614-7111, arlena.salazar@hhs.texas.gov

Purchaser Name: Ron Connell Phone #: 512-406-2666 Email: Ron.Connell@hhs.texas.gov

Vendor Name: Workquest 1741976051 Contact: Tricia Sullivan Phone #: 512-451-8145 Email: tsullivan@workquest.com Contract: 645-S1

Procurement exempt from CPA rules - In accordance with Texas Government Code, Title 7, Chapter 771, Interagency Cooperation Act.

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature CPA Procurement Manual, and may be cancelled at any time in whole or part without penalty.

Invoicing and Payment: The invoice shall contain all the following in order to be considered for payment: PO number referenced, a unique invoice number, invoice date, and the total invoice amount. Each invoice shall also have an attached copy of the bill in order to be paid. Mail all original invoices to the BILL TO ADDRESS ON PO. Payment terms are net thirty days (30) unless a discount has been offered. Facility is not responsible for failure by the vendor to properly invoice which may delay payment processing.

** ALL INVOICES/CORRESPONDENCE MUST REFERENCE THE NEW PURCHASE ORDER NUMBER FOR FY23. **

Deliver to SHIP TO ADDRESS ON PO Please include PO NUMBERS ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

Freight Terms are FOB Destination Prepaid and Allowed/Add.

Health and Human Services Commission

Purchase Order

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| Net 30 | erms Freight Terms Prepaid & Allow | Ship V BEST | WAY | Purchase Order | | HHSTX-3-0 | 00030954 |
|---|--|------------------|------------------|--|---|--|------------|
| specification | ertised by informal bid, Invitation for Offer, or Request for Proposal; all cations, terms, and conditions set forth in the advertisement and vendor's | | Date 02/06/23 | 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. | | | | Ship To: | 1869 - Harlingen:601 W Sesame Dr DEPARTMENT OF STATE HEALTH SERVICES 601 W Sesame Dr Harlingen TX 78550 United States | | |
| Vendor: | 1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States | | | Bill To: | | | OMMISSION |
| | | | | Fax: Email: | 956/316-8355 reg11purchases | @hhsc.state.tx.us | |
| Line-Sch | Inventory Item ID - Line Description | Class/Item | Ouantity | Purchaser: UOM | Connell,Ron L PO Price | _ee Extended Amt | Due Date |
| Delivery ho | ours are from 8:30-11:30 AM and 1:00-4: | 30 PM Monday | thru Friday (| except designated Sta | ****** | en the watehouse is | 00300. |
| Delivery ho | ours are from 8:30-11:30 AM and 1:00-4: | 30 PM Monday | * thru Friday (| | | en me warenouse is | 00000. |
| Delivery hc | Paper, Bond, Recycled, White, Prem No | 645-21 | 40.00 | ***** | 48.89000 | \$1,955.60 | 02/27/2023 |
| ******** | ************* | ****** | ***** | CTN | 48.89000 | \$1,955.60 | |
| **** | Paper, Bond, Recycled, White, Prem No 4, 20 lb, Letter, commodity code/supplier | ****** | ***** | CTN | 48.89000 edule Total | \$1,955.60 \$1,955.60 | |
| ·************** | Paper, Bond, Recycled, White, Prem No 4, 20 lb, Letter, commodity code/supplier | ****** | ***** | CTN | 48.89000 | \$1,955.60 \$1,955.60 | |
| ·************** | Paper, Bond, Recycled, White, Prem No 4, 20 lb, Letter, commodity code/supplier p/n: 64521350104-1 | 645-21 | 40.00 | CTN Sche Item Total LOT | 48.89000 edule Total for Line 1 | \$1,955.60 \$1,955.60 \$1,955.60 \$200.00 | 02/27/2023 |
| -1 | Paper, Bond, Recycled, White, Prem No 4, 20 lb, Letter, commodity code/supplier p/n: 64521350104-1 | 645-21 | 40.00 | CTN Scho Item Total LOT Scho | 48.89000 edule Total for Line 1 200.00000 | \$1,955.60 \$1,955.60 \$1,955.60 \$200.00 \$200.00 | 02/27/2023 |
| ******** | Paper, Bond, Recycled, White, Prem No 4, 20 lb, Letter, commodity code/supplier p/n: 64521350104-1 | 645-21 | 40.00 | CTN Scho Item Total LOT Scho | 48.89000 edule Total for Line 1 200.00000 edule Total | \$1,955.60 \$1,955.60 \$1,955.60 \$200.00 \$200.00 \$200.00 | 02/27/2023 |
| 1 2-1 | Paper, Bond, Recycled, White, Prem No 4, 20 lb, Letter, commodity code/supplier p/n: 64521350104-1 Inside Premium Delivery | 645-21 645-21 | 40.00 | CTN Sche Item Total LOT Sche Item Total | 48.89000 edule Total for Line 1 200.00000 edule Total for Line 2 | \$1,955.60 \$1,955.60 \$1,955.60 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 | 02/27/2023 |
| -1 -1 | Paper, Bond, Recycled, White, Prem No 4, 20 lb, Letter, commodity code/supplier p/n: 64521350104-1 Inside Premium Delivery | 645-21 645-21 | 40.00 | CTN Scho Item Total LOT Scho Item Total LOT Scho Scho | 48.89000 edule Total for Line 1 200.00000 edule Total for Line 2 45.00000 | \$1,955.60 \$1,955.60 \$1,955.60 \$200.00 \$200.00 \$200.00 \$45.00 \$45.00 | 02/27/2023 |

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

| | | | | | | Dispat | tch via Prin |
|--|---|-----------------------|--|------------------|--|-------------------------|--------------|
| Payment Term Net 30 | ns Freight Terms Prepaid & Allow | Ship V BEST | | Purchase Order | | HHSTX-3-00 | 00309542 |
| specifications, t | y informal bid, Invitation for Offer, or Rea terms, and conditions set forth in the adve | ertisement and ve | endor's | Date 02/06/23 | Revision | | Pag |
| guarantees good requirements. All shipments, | sponses become a part of this numbered points or services delivered meet or exceed meet or exceed not shipping papers, invoices, and correspinate Order Number. | Ship To: | | - | I SERVICES | | |
| Vendor: | 1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States | | VORKQUEST 011 E 53RD 1/2 ST USTIN TX 787511703 | Bill To: | Invoice-HHSC-A HEALTH & HUN 2520 S Veterans H PO Box 960 Edinburg TX 785. United States | MAN SERVICES CO Blvd | OMMISSION |
| | | | | Fax: Email: | 956/316-8355 reg11purchases@ | hhsc.state.tx.us | |
| | | | | Purchaser: | Connell,Ron Lee | e | |

| Authorized By | |
|---------------|-------------------|
| Reef. | <u>02/06/2023</u> |