

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000309576
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.			Date 02/06/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 2/6/2023
			Page 1
			Ship To: 0738 - Corpus Christi:4201 Greenwo DEPT FAMILY AND PROTECTIVE SERVICES 4201 Greenwood Dr Corpus Christi TX 78416 United States

Vendor: 1741976051 1
WORKQUEST
1011 E 53RD 1/2 ST
AUSTIN TX 787511703
United States

Bill To: Invoice-HHSC-Adult Protective
HEALTH & HUMAN SERVICES COMMISSION
2520 S Veterans Blvd
PO Box 960
Edinburg TX 78539
United States

Fax: 956/316-8355
Email: reg1lpurchases@hhsc.state.tx.us

Purchaser: Omisore,Oluwaseyi Samue 512/776-4242

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 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
 DELIVER TO LOCATION - Monday thru Friday, 8:00 -11:30 AND 1:00 - 4:30PM
 INCLUDE P.O. NUMBER ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.
 Inside Premium DeliveryTruck with lift*** Delivery hours are M-F 8-11:30AM and 1-4:30PM Closed for lunch 12-1:00PM
 Deliver to Warehouse

AGENCY CONTACT:
Arlena Salazar
956/614-7111 arlena.salazar@hhs.texas.gov

Ship to Attn: Ariel Burger
361-816-3918 Ariel.Burger@dfps.texas.gov

HHSC BUYER:
Oluwaseyi Omisore, CTCD, CTCM
512-776-4242 Oluwaseyi.Omisore@hhs.texas.gov

VENDOR: WorkQuest, Inc.
(512) 451-8145 customerservice@workquest.com

QUOTE: Price from vendor

PURCHASING METHOD: EX/0 Purchase made under the Authority of Texas Government Code 2155.441 (WorkQuest/TIBH Set-Aside)

Term Contact: 645-S1

Term:

Smartbuy PO: 23085673

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

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Requisition 0000218103							
1-1	Paper, Bond, Recycled, White, Prem No 4, 20 lb, Letter, commodity code/supplier p/n: 64521350104-1	645-21	120.00	CTN	48.89000	\$5,866.80	03/10/2023
Schedule Total						<u>\$5,866.80</u>	
Item Total for Line 1						<u>\$5,866.80</u>	
2-1	Inside Premium Delivery	962-24	1.00	LOT	\$454.80	\$454.80	03/10/2023
Schedule Total						<u>\$454.80</u>	
Item Total for Line 2						<u>\$454.80</u>	
3-1	Lift Gate Fee	962-86	1.00	LOT	45.00000	\$45.00	03/10/2023
Schedule Total						<u>\$45.00</u>	
Item Total for Line 3						<u>\$45.00</u>	
Total PO Amount						<u>\$6,366.60</u>	

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.

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Authorized By
Oluwaseyi Omisore CTCB CTCM
02/07/2023