

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-3-0000310068
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 02/13/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States
			Page 1

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Maldonado, Daniel Ray

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

AGENCY CONTACT:
Leslie Wright
979-277-1314
leslie.wright@hhs.texas.gov

Ship to Attn: Leslie Wright

HHSC BUYER:
Daniel Maldonado, CTCD
512-406-2649
Daniel.Maldonado01@hhs.texas.gov

VENDOR:
Workquest
orders@workquest.com

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

Term Contact: 615-S1, 204-S1, 207-S2
Term: Today until 8/31/23
Smartbuy PO: 23086627

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

Requisition # 0000218810

1-1	Binder, 1 1/2" Capacity, 3 Ring, Vinyl	615-73	8.00	EA	4.17000	\$33.36	02/27/2023
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	View, BLACK Supplier Part Number: 61573162106						
					Schedule Total	\$33.36	
					Item Total for Line 1	\$33.36	
2-1	Binder, 1" Capacity, 3 Ring, WHITE Supplier Part Number: 61573171107	615-73	8.00	EA	3.51000	\$28.08	02/27/2023
					Schedule Total	\$28.08	
					Item Total for Line 2	\$28.08	
3-1	Flash Drive 4GB USB 3.0 Supplier Part Number: 20432220001	204-32	2.00	EA	10.99000	\$21.98	02/27/2023
					Schedule Total	\$21.98	
					Item Total for Line 3	\$21.98	
4-1	Labels, Address, Avery 5160, 1" X 2-5/8" Supplier Part Number: 20772502033	207-72	2.00	EA	23.34000	\$46.68	02/27/2023
					Schedule Total	\$46.68	
					Item Total for Line 4	\$46.68	
Total PO Amount						\$130.10	

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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

**Daniel
Maldonado**

Digitally signed by Daniel
Maldonado
Date: 2023.02.14
07:45:04 -06'00'

02/14/2023