Purchase Order

Dispatch via Print

Payment Ter	ms Freight Terms	Ship Via		1111OTV 0 0000040500
Net 30	FOB Dest. Prepaid & Allowed	BEST WAY	Purchase Order	HHSTX-3-0000312563
If advertised b	y informal bid, Invitation for Offer, or Reque	st for Proposal; all	Date	Revision Page
specifications,	terms, and conditions set forth in the adverti	sement and vendor's	03/21/23	1
guarantees goo requirements. All shipments	sponses become a part of this numbered purc ods or services delivered meet or exceed num s, shipping papers, invoices, and correspon chase Order Number.	bered purchase order	Ship To:	1199 - Edinburg:2412 E Richardson HEALTH & HUMAN SERVICES COMMISSION 2412 E Richardson St Edinburg TX 78539 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: Email:	956/316-8355 reg11purchases@hhsc.state.tx.us

Quantity

Purchaser:

UOM

AGENCY CONTACT: Name: Arlena Salazar Phone: 956/614-7111

Email: arlena.salazar@hhs.texas.gov

PURCHASER:

Line-Sch

Name: Patricia Fletcher Phone:512/406-2538

Email:patricia.fletcher@hhs.texas.gov

VENDOR: Name Workquest Phone: 512/451-8145

Email: customerservice@workquest.com

Contract: 207-S2

Term 11/16/2021 - 11/30/2026 no renewals necessary

Inventory Item ID - Line Description

Smart Buy PO: 23115857

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

DELIVERY: 7, 14, 20 Days After Receipt of PO

Part #20725292005

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.

Class/Item

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

1-1 207-25 25.00 EA 6.04000 \$151.00 03/21/2023 Air Duster Pressured, 10 oz, Supplier

 Schedule Total
 \$151.00

 Item Total for Line 1
 \$151.00

Fletcher, Patricia Rose

Extended Amt

Due Date

PO Price

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Burchasa Ondan	нн	STX-3-0000312563
If advertised by information specifications, terms	rmal bid, Invitation for Offer, or Request, and conditions set forth in the advertise	for Proposal; all ment and vendor's	Purchase Order Date 03/21/23	Revision	Page 2
	es become a part of this numbered purcha services delivered meet or exceed number		Ship To:	ERICHARDSON ERVICES COMMISSION	
All shipments, ship with our Purchase	ping papers, invoices, and correspond Order Number.	ence must be identified		2412 E Richardson St Edinburg TX 78539 United States	
T7 1 174	1076051 1		D. W. J.	I ' IHIGG A LL D	

Vendor: 1741976051 1

7-1

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: reg11purchases@hhsc.state.tx.us

Item Total for Line 6

6.04000

\$604.00

\$604.00 03/21/2023

Fletcher, Patricia Rose **Purchaser:** Line-Sch **Inventory Item ID - Line Description** Class/Item **UOM** PO Price Extended Amt Quantity **Due Date** 2-1 615-73 100.00 EA 5.35000 \$535.00 03/21/2023 Binders, 2;, 3 Slant D ring, Vinyl View Black, Supplier Part #61573163104 Schedule Total \$535.00 \$535.00 Item Total for Line 2 3-1 615-09 100.00 EA 5.35000 \$535.00 03/21/2023 Binders, 2¿, 3 Slant D ring, Vinyl View White, Supplier Part #751001388788 Schedule Total \$535.00 Item Total for Line 3 \$535.00 4-1 615-09 100.00 EA 5.35000 \$535.00 03/21/2023 Binders, 26, 3 Slant Dring, Vinyl View Blue, Supplier Part #751001417884 \$535.00 Schedule Total _____ Item Total for Line 4 \$535.00 615-73 100.00 EA 6.04000 \$604.00 03/21/2023 5-1 Binders, 3" 3 Oval Rings, vinyl view Green, Supplier Part #61573175108 Schedule Total \$604.00 \$604.00 Item Total for Line 5 6-1 615-73 100.00 EA 6.04000 \$604.00 03/21/2023 Binders, 3", 3 Oval Rings, Vinyl View Black, Supplier Part #61573175108 \$604.00 Schedule Total

100.00 EA

615-73

		Pi	ırchase	e Order		Disna	atch via Print	
Payment Ter Net 30	ms Freight Terms FOB Dest. Prepaid & Allowed	Ship V BEST		Purchase Or	der	HHSTX-3-0		
specifications	by informal bid, Invitation for Offer, or Reco, terms, and conditions set forth in the adve	quest for Propose ertisement and ve	al; all endor's	Date 03/21/23	Revision		Page 3	
guarantees go requirements.	sponses become a part of this numbered prods or services delivered meet or exceed notes, shipping papers, invoices, and corresp	umbered purchas	se order	Ship To:	HEALTH & HU 2412 E Richard		OMMISSION	
	chase Order Number.				Edinburg TX 78 United States	3539		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill To:	HEALTH & HU 2520 S Veteran: PO Box 960	Edinburg TX 78539		
				Fax: Email:	956/316-8355 reg11purchases@hhsc.state.tx.us			
Line-Sch	Inventory Item ID - Line Description	Class/Item	Ouantity	Purchaser: UOM	Fletcher,Patric	cia Rose Extended Amt	Due Date	
	Binders, 3", 3 Oval Rings, Vinyl View White, Supplier Part #61573175108	Class/Item	Quantity	COM	TOTTICE	Extended Ami	Due Date	
				5	Schedule Total	\$604.00		
				Item To	otal for Line 7	\$604.00		
	Binders, 3", 3 Oval Rings, Vinyl View Blue, Supplier Part #61573175108	615-73	100.00	EA	6.04000	\$604.00	03/21/2023	
				5	Schedule Total	\$604.00		
				Item To	otal for Line 8	\$604.00		
	Cleaner, Dry Erase/Whiteboard 8 oz., Min Qty: 12 ea, Supplier Part #78557300825	785-57	24.00	EA	3.34000	\$80.16	03/21/2023	

200.00 EA

100.00 EA

100.00 PKG

615-29

785-57

615-93

Correction Tape Single Line, Supplier Part #61529311005

Eraser, Dry Erase, Qty 2 in each, , Supplier Part #78557270853

Flags, Sign Here, 2 Pack, 50 flags/pack,,

10-1

11-1

12-1

Schedule Total \$80.16

\$488.00 03/21/2023

\$210.00 03/21/2023

\$306.00 03/21/2023

\$488.00

\$488.00

\$210.00

\$210.00

Item Total for Line 9 \$80.16

2.44000

Item Total for Line 10

2.10000

3.06000

Item Total for Line 11

Schedule Total ____

Schedule Total

		Pu	ırchase	Order				
						Dispa	tch via Print	
Payment Ter Net 30	FOB Dest. Prepaid & Allowed	Ship V BEST	WAY	Purchase Ord	er	HHSTX-3-0	000312563	
specifications	by informal bid, Invitation for Offer, or Req s, terms, and conditions set forth in the adve	rtisement and ve	endor's	Date 03/21/23	Revision		Page 4	
	esponses become a part of this numbered pu pods or services delivered meet or exceed nu			1	HEALTH & H	1199 - Edinburg:2412 E Richardson HEALTH & HUMAN SERVICES COMMISSION		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.						2412 E Richardson St Edinburg TX 78539 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: Email:	956/316-8355 reg11purchases@hhsc.state.tx.us			
				Purchaser:	Fletcher,Patrio	cia Rose		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Supplier Part #61593423702							
				Sc	hedule Total	\$306.00		
				Item Tota	l for Line 12	\$306.00		
13-1	Highlighters 12 PK (3 EACH-Blue, Green, Pink, Yellow) Rubberized Barrel, Supplier Part #62090384009	620-90	50.00	DZ	7.22000	\$361.00	03/21/2023	
				Sc	hedule Total	\$361.00		
				Item Tota	l for Line 13	\$361.00		

72.00 DZ

150.00 PKG

50.00 PKG

50.00 DZ

8.30000

Item Total for Line 14

Schedule Total

Item Total for Line 15

6.16000

8.30000

Item Total for Line 16

Schedule Total

6.14000

Schedule Total

\$597.60 03/21/2023

\$921.00 03/21/2023

\$308.00 03/21/2023

\$415.00 03/21/2023

\$597.60

\$597.60

\$921.00

\$308.00 \$308.00

620-90

620-90

620-86

620-90

Highlighters, 12 Pack Purple, Supplier

Highlighters, 12 Pack Yellow Pen Style, Chisel Tip, Supplier Part #6209036

Markers, Dry Erase, Chisel Tip, 4 Color/Set (Black, Blue, Red & Green), Supplier Part #62086509304

Markers, Permanent, Jumbo, Round

Part #62090361007

14-1

15-1

16-1

17-1

Purchase Order

		Pι	ırchase	e Ord	der			
							Dispa	tch via Print
Payment Te Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship V BEST		Pui	rchase Order		HHSTX-3-0	000312563
If advertised	by informal bid, Invitation for Offer, or Red	quest for Proposa	al; all	Dat		Revision		Page
	as, terms, and conditions set forth in the adverges become a part of this numbered p				21/23			5
	goods or services delivered meet or exceed n			Shi	p To:		rg:2412 E Richardson IUMAN SERVICES CO	MMISSIMM
requirements	s.					2412 E Richard		DIVINISSIOIV
with our Pu	ats, shipping papers, invoices, and corresp archase Order Number.	ondence must r	oe identified			Edinburg TX 7 United States	78539	
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill	To:			DMMISSION
					Fax: Email:	956/316-8355 reg11purchase	s@hhsc.state.tx.us	
T1 . G1	The transfer of the transfer o	CI TI	0 44		chaser:	Fletcher,Patri		D. D.
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
	Bullit Tip, 12 per Box Color Blue, Supplier Part #62090241852							
					Sch	edule Total	\$415.00	
					Item Total f	or Line 17	\$415.00	
18-1	Markers, Permanent, Jumbo, Round Bullit Tip, 12 per Box Color Green, Supplier Part #62090241852	620-90	50.00	DZ		8.30000	\$415.00	03/21/2023
					Sch	edule Total	\$415.00	
					Item Total f	or Line 18	\$415.00	
19-1	Post-It Notes, 3X3, Yellow, 100, Sheets, 12 Pads per Pack, Supplier Part #61562384000	615-62	150.00	PKG		9.39000	\$1,408.50	03/21/2023
					Sch	edule Total	\$1,408.50	
					Item Total f	or Line 19	\$1,408.50	
20-1	Post-It Notes, 4X6, Lined, Yellow, 100 Sheets, 6 Pack, Supplier Part #61562385602	615-62	150.00	PKG		9.97000	\$1,495.50	03/21/2023

200.00 EA

605-69

21-1

Scissors, Bent 8", Supplier Part

#60569453081

Schedule Total \$1,495.50

Schedule Total \$966.00

\$966.00 03/21/2023

Item Total for Line 20 \$1,495.50

Item Total for Line 21 \$966.00

4.83000

Purchase Order

Dispatch via Print

Payment Te	rms Freight Terms	Ship Via				
Net 30	FOB Dest. Prepaid & Allowed	BEST WAY	Purchase Order	HHSTX-3	3-0000312563	
	by informal bid, Invitation for Offer, or Reques		Date	Revision	Page	
	s, terms, and conditions set forth in the advertise responses become a part of this numbered purch		03/21/23		6	
	oods or services delivered meet or exceed numb		Ship To:	1199 - Edinburg:2412 E Richard HEALTH & HUMAN SERVICE 2412 E Richardson St		
•	All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Edinburg TX 78539 United States		
Vendor:	1741976051 1		Bill To:	Invoice-HHSC-Adult Protective		
	WORKQUEST			HEALTH & HUMAN SERVICE	ES COMMISSION	
	1011 E 53RD 1/2 ST			2520 S Veterans Blvd		
	AUSTIN TX 787511703			PO Box 960		
	United States			Edinburg TX 78539		

Fax: 956/316-8355

Email: reg11purchases@hhsc.state.tx.us

United States

				Pur	chaser: Fletcher,	Patricia Rose	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
22-1	Tabs, Index, Color Tabs, 8 1/2" x 11", Numerical 1-5 , Supplier Part #61539120001	615-39	25.00	EA	1.81000	\$45.25	03/21/2023
					Schedule Total	\$45.25	
					Item Total for Line 22	\$45.25	
23-1	Tape Dispenser w/Tape, Transparent Refillable, 3/4"x1296", Core 1", Supplier Part #83220111	832-20	156.00	EA	2.42000	\$377.52	03/21/2023
					Schedule Total	\$377.52	
					Item Total for Line 23	\$377.52	
24-1	Tape, Refills, 3/4" X 1000", Clear, Core 1", 6/PK, Supplier Part #83220112	832-20	50.00	PKG	5.91000	\$295.50	03/21/2023
					Schedule Total	\$295.50	
					Item Total for Line 24	\$295.50	
					Total PO Amount	\$12,862.03	

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

Papier Fletcles, CTCD, CTCM

03/21/2023