# **Health and Human Services Commission**

### **Purchase Order**

**Dispatch via Print Payment Terms** Ship Via Freight Terms HHSTX-3-0000313190 Net 30 FOB Dest. Prepaid & Allowed BEST WAY **Purchase Order** 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 03/27/23 1 conforming responses become a part of this numbered purchase order. Contractor 3137 - Tyler: 3303 Mineola Hwy Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 3303 Mineola Hwy All shipments, shipping papers, invoices, and correspondence must be identified PO Box 5200 with our Purchase Order Number. Tyler TX 75702 United States 17419760511 Bill To: Invoice-HHSC; Region 04 Headqu Vendor: HEALTH & HUMAN SERVICES COMMISSION WORKQUEST 1011 E 53RD 1/2 ST 302 E Rieck Rd AUSTIN TX 787511703 Tyler TX 75703 **United States** United States Fax: 903 534 8487 Email: paula.thurman@hhsc.state.tx.us **Purchaser:** Fletcher, Patricia Rose Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM PO Price Extended Amt Due Date AGENCY CONTACT: Name: Esperanza McMeans Phone: 903/509-5131 Email: esperanza.mcmeans@hhs.texas.gov PURCHASER: Name: Patricia Fletcher Phone:512/406-2538 Email:patricia.fletcher@hhs.texas.gov VENDOR: Name Workquest Phone: 512/451-8145 Email: smartbuy@workquest.com Contract: 615-S1 Term 11/16/2021 - 11/30/2026 Smart Buy PO: 23122400 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 **REQUIREMENTS/LIMITATIONS:** This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding. 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 1-1 615-73 36.00 EA 4.17000 \$150.12 04/21/2023 R04 - Binder, 1.5" Capacity, 3 Ring with Clear Vinyl Overlay, WHITE, Cont.# 615-S1, Comm.Cd. 61573162106,

SKU:61573162106-1

\$150.12

## **Health and Human Services Commission**

#### **Purchase Order**

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# **Health and Human Services Commission**

## **Purchase Order**

						Dispatch via Prir
Payment Tern Net 30	ns Freight Terms FOB Dest. Prepaid & Allowed	Ship V BEST V		Purchase Order		HHSTX-3-000031319
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.				Date 03/27/23	RevisionPage 33137 - Tyler:3303 Mineola Hwy HEALTH & HUMAN SERVICES COMMISSION 3303 Mineola Hwy PO Box 5200 Tyler TX 75702 United States	
				Ship To:		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 <b>United States</b>			Bill To:	Invoice-HHSC; Re HEALTH & HUM 302 E Rieck Rd Tyler TX 75703 United States	egion 04 Headqu IAN SERVICES COMMISSION
				Fax: Email:	903 534 8487 paula.thurman@hł	hsc.state.tx.us
				Purchaser:	Fletcher,Patricia	
Line-Sch I	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt Due Date

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		
Patrica Flitches,	CTCJ, CTCM	03/28/2023