Department of State Health Services

Purchase Order

Dispatch via Print

Payment Ter	8	Ship Via		ппетл	2 0000246207	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	ппэтх-	-3-0000316207	
specifications	by informal bid, Invitation for Offer, or Fig., terms, and conditions set forth in the ad	lvertisement and vendor's	Date 05/03/23	Revision	Page 1	
guarantees go requirements. All shipment	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: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISS 1111 W North Loop Austin TX 78756 United States		
Vendor:	ndor: 1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States		Bill To:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICE 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		

Fax: 512/458-7442 Email: invoices@dshs.texas.gov

Purchaser Alveredo Verenica

Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date

FY23 Purchase / Requisition #: 0000229536

Shipping Instructions: Ship according to the DUE DATES specified on the PO.

Freight: F.O.B Destination Freight Prepaid Allowed

Delivery: 7 - 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

Send invoices to this email address: Invoices@dshs.state.tx.us

Agency Contact: Sarah Avila @ 512-420-6215 sarah.avila@dshs.texas.gov

Purchaser:

Veronica Alvarado @ (512) 406-2505 Veronia.Alvarado@hhs.texas.gov

Vendor Name: Workquest

Customer Service @ 512-451-8145 customerservice@workquest.com

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

Term Contact: 620-S1

Term: Start Date: 11-16-2021 / End Date: 11-30-2026

Smartbuy PO:

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

1-1 620-90 5.00 DOZ 11.54000 \$57.70 05/17/2023

Highlighter Gel, DZ Yellow; Supplier Part Number: 62090362200

Department of State Health Services

Purchase Order

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Payment Terms	Freight Terms	Ship Via		ппе.	TX-3-0000316207	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	ппо	1 X-3-00003 1020 <i>1</i>	
If advertised by info	ormal bid, Invitation for Offer, or I	Request for Proposal; all	Date	Revision	Page	
	s, and conditions set forth in the ac		05/03/23		2	
	ses become a part of this numbered r services delivered meet or exceed		Ship To:	Ship To: 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop		
All shipments, ship	pping papers, invoices, and corre	spondence must be identified		Austin TX 78756		
with our Purchase	Order Number.			United States		
	41976051 1		Bill To:	Invoice-DSHS Fiscal Clair		

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

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

Fax: 512/458-7442 Email: invoices@dshs.texas.gov

Eman. Invoices Cushs.co.us.go

					haser: Alvarado,\	/eronica	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$57.70	
					Item Total for Line 1	\$57.70	
2-1	Highlighter Gel, 5 Pack Assorted; Supplier Part Number: 62090362202; WorkQuest uses the UOM of PACK	620-90	5.00	SET	6.09000	\$30.45	05/17/2023
					Schedule Total	\$30.45	
					Item Total for Line 2	\$30.45	
3-1	Binder, 1 1/2" Capacity, 3 Ring, Vinyl View, White; Supplier Part Number: 61573162106	615-73	100.00	EA	4.17000	\$417.00	05/23/2023
	01373102100				Schedule Total	\$417.00	
					Item Total for Line 3	\$417.00	
4-1	Hand Sanitizer, Instant, Purell, Green Seal, 12 Oz. Pump Bot; Supplier Part Number: 48613502; WorkQuest uses the UOM CASE.	486-13	24.00	C12	66.44000	\$1,594.56	05/22/2023
					Schedule Total	\$1,594.56	
						\$1,594.56	
5-1	Glove, Nitrile Examination, Powder/Latex Free, 9"L, Blue; Supplier Part Number: 47541481058	475-41	2.00	BXC	13.63000	\$27.26	05/10/2023
					Schedule Total	\$27.26	
					Item Total for Line 5	_	
6-1		475-41	2.00	BXC	13.63000	\$27.26	05/10/2023

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Payment Te Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WA	ΛY	Purchase Order		HHSTX-3-0	000316207	
If advertised specification	by informal bid, Invitation for Offer, or Rec s, terms, and conditions set forth in the adve	quest for Proposal; a rtisement and vendo	ıll or's	Date 05/03/23	Revision		Pag	
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Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill To:	Invoice-DSHS I DEPARTMEN' 1100 W 49th St PO Box 149347 Austin TX 7875 United States	Γ OF STATE HEALT (RBB)	H SERVICES	
				Fax: Email:	512/458-7442 invoices@dshs.	texas.gov		
				Purchaser:	Alvarado, Vero	nino		
Line Seh	Inventory Item ID Line Description	Class/Itom (Quantity				Duo Doto	
Line-Sch	Inventory Item ID - Line Description Glove, Nitrile Examination, Powder/Latex Free, 9"L, Blue; Size XL; Supplier Part Number: 47541481058	Class/Item (Quantity	UOM	PO Price	Extended Amt	Due Date	
Line-Sch	Glove, Nitrile Examination, Powder/Latex Free, 9"L, Blue; Size XL;	Class/Item (Quantity	UOM		Extended Amt	Due Date	
Line-Sch	Glove, Nitrile Examination, Powder/Latex Free, 9"L, Blue; Size XL;	Class/Item (Quantity	UOM Sche	PO Price	Extended Amt	Due Date	
Line-Sch	Glove, Nitrile Examination, Powder/Latex Free, 9"L, Blue; Size XL;	Class/Item (Quantity 3.00	UOM Sche	PO Price	Extended Amt	Due Date 05/10/2023	
	Glove, Nitrile Examination, Powder/Latex Free, 9"L, Blue; Size XL; Supplier Part Number: 47541481058 Glove, Nitrile Examination, Powder/Latex Free, 9"L, Blue; Size XL;			Sche Item Total	PO Price edule Total for Line 6	\$27.26 \$27.26 \$40.89		
	Glove, Nitrile Examination, Powder/Latex Free, 9"L, Blue; Size XL; Supplier Part Number: 47541481058 Glove, Nitrile Examination, Powder/Latex Free, 9"L, Blue; Size XL;			School Item Total BOX	PO Price edule Total for Line 6 13.63000	\$27.26 \$27.26 \$40.89		

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 Veronica Alvarado, CTCD, CTCM 05/03/2023