

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23147449

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000316488
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 05/05/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

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

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Torres, Joseph Ryan

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: 20-14 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:
Kerrville SH
Keith Dowdy, Whse Supvr
830-258-5206
Patrick.dowdy@hhs.texas.gov

HHSC BUYER:
Joseph Torres, CTCD
512-406-2413
Joseph.Torres@HHS.Texas.Gov

VENDOR:
Workquest
512-451-8145
Customerservice@workquest.com

FY23
PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.441 (WorkQuest/TIBH Set-Aside)

Term Contact: 485-S1, 615-S1, 620-S1, 645-S1, 832-S1,
Smartbuy PO: 23147449

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 MIM2316195, Line(s): 6,8,16,17,20

1-1	615-62-38400-0	615-62	48.00	PKG	9.39000	\$450.72	05/19/2023
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NOTE SLF STCK YLW 3X3IN 12/PKG WRKQST 61562384000							
Schedule Total						\$450.72	
Item Total for Line 1						\$450.72	
2-1	620-90-16102-7 MARKER PRM CHSL TIP BLK WRKQST 62090161027	620-90	12.00	DZ	5.21000	\$62.52	05/19/2023
Schedule Total						\$62.52	
Item Total for Line 2						\$62.52	
3-1	665-24-11502-1 LINER PLAS CLR 40-44GAL 200/CS WRKQST 48505115021 LLDPE 1.5M	665-24	40.00	CS	81.69000	\$3,267.60	05/19/2023
Schedule Total						\$3,267.60	
Item Total for Line 3						\$3,267.60	
4-1	832-20-11200-0 TAPE CLR RFL 3/4IN 6/PKG WRKQST 83220112	832-20	18.00	PKG	6.56000	\$118.08	05/19/2023
Schedule Total						\$118.08	
Item Total for Line 4						\$118.08	
5-1	645-21-21015-9B PAPER COPY 8.5X11 10RM/CTN WRKQST MULTIPLES	645-21	40.00	CTN	48.89000	\$1,955.60	05/25/2023
Schedule Total						\$1,955.60	
Item Total for Line 5						\$1,955.60	
Total PO Amount						\$5,854.52	

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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

Joseph Torres, CTCD

05/09/2023