

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-3-0000321410
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 07/10/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
		Ship To:	2171 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States

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

Bill To: Invoice-HHSC OES, Texas Works
HEALTH & HUMAN SERVICES COMMISSION
6302 Iola Ave
Lubbock TX 79424
United States

Fax: 806/783-6620
Email: HHSC Reg01_Admin_Services@hhsc.state.tx.

Purchaser: Connell, Ron Lee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 General Goods

Exempt
EX/0

Requisition #: HHSTX-3-0000238377
Smartbuy PO#: 23168163

Requester Name: Diana Bravo
Phone #: +1 (806) 783-6616
Email: Diana.Bravo@hhs.texas.gov

SHIP TO ATTN : Diana Bravo, +1 (806) 783-6616, Diana.Bravo@hhs.texas.gov

Purchaser Name: Ron Connell
Phone #: 512-406-2666
Email: Ron.CConnell@hhs.texas.gov

Vendor Name: Workquest 1741976051
Contact: Tricia Sullivan
Phone #: 512-451-8145
Email: tsullivan@workquest.com
Contract: 645-S1, 620-S1

Confirmation Order-Do Not Duplicate

Procurement exempt from CPA rules - In accordance with Texas Government Code, Title 7, Chapter 771, Interagency Cooperation Act.

Goods and/or services are to be delivered and invoiced after September 1, 2022.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature CPA Procurement Manual, and may be cancelled at any time in whole or part without penalty.

Invoicing and Payment: The invoice shall contain all the following in order to be considered for payment: PO number referenced, a unique invoice number, invoice date, and the total invoice amount. Each invoice shall also have an attached copy of the bill in order to be paid. Mail all original invoices to the BILL TO ADDRESS ON PO. Payment terms are net thirty days (30) unless a discount has been offered. Facility is not responsible for failure by the vendor to properly invoice which may delay payment processing.

** ALL INVOICES/CORRESPONDENCE MUST REFERENCE THE NEW PURCHASE ORDER NUMBER FOR FY23. **

Deliver to SHIP TO ADDRESS ON PO Please include PO NUMBERS ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2171 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States
			Page 2

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Freight Terms are FOB Destination Prepaid and Allowed/Add.

Delivery hours are from 8:30-11:30 AM and 1:00-4:30 PM Monday thru Friday except designated State Holidays when the Warehouse is closed.

1-1	R01 Paper, Bond, Recycled, White, Prem No. 4, 20 lb, Letter, Qty Price Breaks 121-499 Cases Commodity Code: 64521350104-12 http://www.txsmartbuy.com/product/9484298	645-21	120.00	CTN	48.89000	\$5,866.80	07/31/2023
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Schedule Total \$5,866.80

Item Total for Line 1 \$5,866.80

2-1	R01 Pen, Rollerball Gel Ink Retractable Rubber Grip, medium Black Supply#: 62080220106 http://www.txsmartbuy.com/product/2554930	620-80	25.00	DOZ	9.30000	\$232.50	07/24/2023
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Schedule Total \$232.50

Item Total for Line 2 \$232.50

3-1	R01 Pen, Rollerball Gel Ink Retractable Rubber Grip, medium Blue Supply#: 62080220106 http://www.txsmartbuy.com/product/2554930	620-80	25.00	DOZ	9.30000	\$232.50	07/24/2023
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Schedule Total \$232.50

Item Total for Line 3 \$232.50

Total PO Amount \$6,331.80

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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



07/10/2023