Department of State Health Services

Purchase Order

					Dispatch via Print
Payment Terms Net 30	s Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX	-4-0000328508
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		Date 09/15/23	Revision 1 - 9/26/2023	Page 1	
		Ship To:	6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop		
· /	ase Order Number.	spondence must be raentifica		Austin TX 78756 United States	
Vendor:	lor: 1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States		ВіШ То:	Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE I 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States	HEALTH SERVICES
			Fax: Email:	512/458-7442 invoices@dshs.texas.gov	

				Purchaser:	Mills,George M		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 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:

Ship to Attn: Smith, April Building and Room number HEALTH HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 **United States**

HHSC BUYER: George Mills, CTCD 512-406-2651 George.Mills@hhs.texas.gov

VENDOR: Contractor: WorkQuest, Inc.

Email: smartbuy@workquest.com

Phone: (512) 451-8145

Address: 1011 East 53 1/2 Street Austin TX 78751

QUOTE

PURCHASING METHOD: EX/0 Purchase made under the Authority of Texas Government Code 2155.138 (WorkQuest/TIBH Set-Aside)

Term Contact: 615-S1 Term: Start Date: 11/16/2021 End Date: 11/30/2026 Smartbuy PO: 24001190

REQUIREMENTS/LIMITATIONS:

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Tern	me Eur!	tht Torme						
Net 30		ght Terms aid & Allow	Ship V BEST		Purchase Order		HHSTX-4-0	000328508
		nvitation for Offer, or Requiring set forth in the adve			Date 09/15/23	Revision 1 - 9/26/2023		Page 2
conforming res guarantees goo	sponses become	a part of this numbered pu elivered meet or exceed nu	urchase order. Co	ontractor	Ship To:	6694 - Austin:11	11 W North Loop MAN SERVICES CO	
requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			1111 W North Loop Austin TX 78756 United States					
Vendor:	1741976051 WORKQUES 1011 E 53RD AUSTIN TX United States	ST 9 1/2 ST 787511703			Bill To:	Invoice-DSHS Fit DEPARTMENT 1100 W 49th St (1 PO Box 149347 Austin TX 78756 United States	OF STATE HEALT RBB)	H SERVICES
					Fax: Email:	512/458-7442 invoices@dshs.te	xas.gov	
					Purchaser:	Mills,George M		
Line-Sch l	Inventory Item	ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Please follow Include PO N (a) To receive The invoice sl (1) the contra	the Texas Cor lumber on invo e payment, a co should include, actors mailing a	mptrollers Invoicing stan ices, bills, receipts, bill la ontractor must submit ar but is not limited to inclu and e-mail (if applicable) e number:	ading, packing n invoice to the uding:	slips, and ba		or services.		
Please follow Include PO N (a) To receive The invoice si (1) the contra (2) the contra (3) the name (4) the state a (5) the state a (6) the contra (7) a valid Te; (8) a descripti (9) unit numb (10) if submitt (11) other relevance (Include for 1 Note: Agency	the Texas Cor lumber on invo e payment, a co- should include, actors mailing a actors telephone agencys name, agencys purcha act number or o exas identification ion of the good bers correspond ting an invoice evant informati Lot POs)	ices, bills, receipts, bill la ontractor must submit ar but is not limited to inclu- ind e-mail (if applicable) e number; number of a person des , agency number, delive ase order number, if app other reference number, on number (TIN) issued is or services, in sufficie ding to the amount of the after receiving an assig on supporting and expla	ading, packing n invoice to the uding: address; signated by the ry address; olicable; if applicable; by the Comptre ent detail to ider e invoice; nment of a con aining the paym	slips, and ba state Agend contractor to oller; ntify the orde ntract, the TIN nent requeste	cy receiving the goods to answer questions re r which relates to the i N of the original contra	garding the invoid nvoice; ctor and the TIN o	of the successor ve	
Please follow Include PO N (a) To receive The invoice sl (1) the contra (2) the contra (3) the name (4) the state a (5) the state a (6) the contra (7) a valid Te: (8) a descripti (9) unit numb (10) if submitt (11) other rele (Include for 1 Note: Agency controlled ass	v the Texas Cor lumber on invo e payment, a co should include, actors mailing a actors telephone agencys name, agencys purcha act number or o exas identification ion of the good bers correspond ting an invoice evant informati Lot POs) v will not order	ices, bills, receipts, bill la ontractor must submit ar but is not limited to inclu ind e-mail (if applicable) e number; number of a person des agency number, delive ase order number, delive ase order number, if app ther reference number, on number (TIN) issued is or services, in sufficie ding to the amount of the after receiving an assig on supporting and expla	ading, packing n invoice to the uding: address; signated by the ry address; olicable; if applicable; by the Comptre ent detail to ider e invoice; nment of a con aining the paym	slips, and ba state Agend contractor to oller; ntify the orde ntract, the TIN nent requeste from Workqu	cy receiving the goods o answer questions re r which relates to the i J of the original contra ed. est or Texas Correction EA	garding the invoid nvoice; ctor and the TIN o	of the successor ve gency will not order \$8.49	
Please follow Include PO N (a) To receive The invoice sl (1) the contra (2) the contra (3) the name (4) the state a (5) the state a (6) the contra (7) a valid Te: (8) a descripti (9) unit numb (10) if submitt (11) other rele (Include for 1 Note: Agency controlled ass	whe Texas Cor lumber on invo e payment, a ca- should include, actors mailing a actors telephone agencys name, agencys purcha act number or o exas identification tion of the good bers correspond ting an invoice evant informati Lot POs) y will not order i sets on this PC	ices, bills, receipts, bill la ontractor must submit ar but is not limited to inclu ind e-mail (if applicable) e number; number of a person des agency number, delive ase order number, delive ase order number, if app ther reference number, on number (TIN) issued is or services, in sufficie ding to the amount of the after receiving an assig on supporting and expla	ading, packing n invoice to the uding: address; signated by the rry address; blicable; if applicable; by the Comptre ent detail to ider invoice; nment of a con aining the paym t are available f	slips, and ba state Agend contractor to oller; ntify the orde ntract, the TIN nent requeste from Workqu	cy receiving the goods to answer questions re r which relates to the i N of the original contra ed. est or Texas Correction EA EA	garding the invoid nvoice; ctor and the TIN o onal Industries. Ag 8.49000	of the successor ve gency will not order \$8.49 \$8.49	capital or
Please follow Include PO N (a) To receive The invoice si (1) the contra (2) the contra (3) the name (4) the state a (5) the state a (6) the contra (7) a valid Te: (8) a descripti (9) unit numb (10) if submitt (11) other releat (Include for 1 Note: Agency controlled ass 1-1	whe Texas Cor lumber on invo e payment, a ca- should include, actors mailing a actors telephone agencys name, agencys purcha act number or o exas identification tion of the good bers correspond ting an invoice evant informati Lot POs) y will not order i sets on this PC	ices, bills, receipts, bill la ontractor must submit ar but is not limited to inclu ind e-mail (if applicable) e number; number of a person des agency number, delive ase order number, delive ase order number, delive ast or der number, if app other reference number, on number (TIN) issued is or services, in sufficie ding to the amount of the after receiving an assig on supporting and expla	ading, packing n invoice to the uding: address; signated by the rry address; blicable; if applicable; by the Comptre ent detail to ider invoice; nment of a con aining the paym t are available f	slips, and ba state Agend contractor to oller; ntify the orde ntract, the TIN nent requeste from Workqu	cy receiving the goods to answer questions re r which relates to the i N of the original contra ed. est or Texas Correction EA EA	garding the invoid nvoice; ctor and the TIN o onal Industries. Ag 8.49000 dule Total	of the successor ve gency will not order \$8.49 \$8.49	capital or
Please follow Include PO N (a) To receive The invoice si (1) the contra (2) the contra (3) the name (4) the state a (5) the state a (6) the contra (7) a valid Te: (8) a descripti (9) unit numb (10) if submitt (11) other releat (Include for 1 Note: Agency controlled ass 1-1	the Texas Cor lumber on invo e payment, a ca should include, actors mailing a actors telephone agencys name, agencys purcha act number or o exas identification ion of the good pers correspond ting an invoice evant informati Lot POs) y will not order p sets on this PO	ices, bills, receipts, bill la ontractor must submit ar but is not limited to inclu ind e-mail (if applicable) e number; number of a person des agency number, delive ase order number, delive ase order number, delive ast or der number, if app other reference number, on number (TIN) issued is or services, in sufficie ding to the amount of the after receiving an assig on supporting and expla	ading, packing n invoice to the uding: address; signated by the ry address; blicable; if applicable; by the Comptre- ent detail to ider invoice; nment of a con aining the paym t are available the 615-19	slips, and ba state Agend contractor to oller; ntify the orde ntract, the TIN nent requeste from Workqu 1.00	cy receiving the goods to answer questions re r which relates to the i N of the original contra ed. est or Texas Correction EA EA Sche Item Total f	garding the invoid nvoice; ctor and the TIN o onal Industries. Ag 8.49000 dule Total for Line 1	of the successor ve gency will not order \$8.49 \$8.49 \$8.49 \$8.49 \$8.18	capital or 09/27/2023
Include PO N (a) To receive The invoice si (1) the contra (2) the contra (3) the name (4) the state a (5) the state a (6) the contra (7) a valid Te: (8) a descripti (9) unit numb (10) if submitt (11) other rele (Include for 1 Note: Agency controlled ass 1-1	the Texas Cor lumber on invo e payment, a ca should include, actors mailing a actors telephone agencys name, agencys purcha act number or o exas identification ion of the good pers correspond ting an invoice evant informati Lot POs) y will not order p sets on this PO	ices, bills, receipts, bill la ontractor must submit ar but is not limited to inclu ind e-mail (if applicable) e number; number of a person des agency number, delive ase order number, delive ase order number, delive ast or der number, if app other reference number, on number (TIN) issued is or services, in sufficie ding to the amount of the after receiving an assig on supporting and expla	ading, packing n invoice to the uding: address; signated by the ry address; blicable; if applicable; by the Comptre- ent detail to ider invoice; nment of a con aining the paym t are available the 615-19	slips, and ba state Agend contractor to oller; ntify the orde ntract, the TIN nent requeste from Workqu 1.00	cy receiving the goods o answer questions re r which relates to the i J of the original contra ed. lest or Texas Correction EA EA Sche LOT Sche	garding the invoid nvoice; ctor and the TIN of onal Industries. Ag 8.49000 dule Total for Line 1 \$8.18	of the successor ve gency will not order \$8.49 \$8.49 \$8.49 \$8.49 \$8.18	capital or 09/27/2023

Department of State Health Services

Purchase Order

D						
Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHS.	TX-4-0000328508	
	by informal bid, Invitation for Offer, or Red		Date	Revision		
	is, terms, and conditions set forth in the adve		09/15/23	1 - 9/26/2023	Page 3	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Ship To:		6694 - Austin:1111 W North Loop	
				HEALTH & HUMAN SEP	RVICES COMMISSION	
All shipments, shipping papers, invoices, and correspondence must be identified				1111 W North Loop		
with our Purchase Order Number.				Austin TX 78756 United States		
				United States		
Vendor:	1741976051 1		Bill To:	Invoice-DSHS Fiscal Clain	ns	
venuor.	WORKQUEST			DEPARTMENT OF STAT		
	1011 E 53RD 1/2 ST			1100 W 49th St (RBB)		
	AUSTIN TX 787511703			PO Box 149347		
	United States			Austin TX 78756		
				United States		
			Fax:	512/458-7442		
			Email:	invoices@dshs.texas.gov		
			Purchaser:	Mills,George M		
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	· •	nded Amt Due Date	
Line Den	Intervery term in Diffe Description	Quantity	00112	Law Law	Duc Duc	
			Total P	O Amount	\$16.67	

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	
Les Me CTCA	<u>09/26/2023</u>

Dispatch via Print