

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-2-0000269492
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 09/01/21
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2 - 8/10/2021
			Page 2
			Ship To: 2661 - Quitman:305 Goodwin St HEALTH & HUMAN SERVICES COMMISSION 305 Goodwin St Quitman TX 75783 United States

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

Bill To: Invoice-HHSC; Region 04 Headqu
HEALTH & HUMAN SERVICES COMMISSION
302 E Rieck Rd
Tyler TX 75703
United States

Fax: 903 534 8487
Email: paula.thurman@hhsc.state.tx.us

Purchaser: Harrison, Vivian 512/406-2460

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Evening Janitorial Services at 305 Goodwin St. - Quitman MC 2661 - LINE1						
					Schedule Total	<u>\$16,071.00</u>	
Contract_ID:	HHS001089300001	Contract Line:	0	Release:	1		
					Item Total for Line 1	<u>\$16,071.00</u>	
2-1	"R04 - FY22 - New Procurement - Semi-Annual Strip/Wax VCT Services at 305 Goodwin St. - Quitman MC 2661 - LINE2	910-39	2.00	EA	316.95000	\$633.90	09/01/2021
					Schedule Total	<u>\$633.90</u>	
Contract_ID:	HHS001089300001	Contract Line:	0	Release:	2		
					Item Total for Line 2	<u>\$633.90</u>	
3-1	"R04 - FY22 -New Procurement - Semi-Annual Carpet Cleaning Services at 305 Goodwin St. - Quitman MC 2661 - LINE3	910-39	2.00	EA	316.95000	\$633.90	09/01/2021
					Schedule Total	<u>\$633.90</u>	
Contract_ID:	HHS001089300001	Contract Line:	0	Release:	3		
					Item Total for Line 3	<u>\$633.90</u>	
4-1	"R04 - FY22 - New Procurement - Emergency Janitorial Services at 305 Goodwin St. - Quitman MC 2661 - LINE4- \$20.00 an hour	910-39	1.00	LOT	200.00000	\$200.00	09/01/2021
					Schedule Total	<u>\$200.00</u>	
Contract_ID:	HHS001089300001	Contract Line:	0	Release:	4		

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 4							\$200.00
Total PO Amount							\$17,538.80

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 <i>Vivian Harrison CTED, CTOM</i>	08/10/2021
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