

HHS Purchasing
Contract Purchase Order



Contract ID: HHS001246700001

Bill To: 2794

Supplier Loc: 000

Ship To: 5716

Table with contract details: Contract Begin Date (09/01/2022), Contract End Date (08/31/2023), Contract PO Number (HHS001246700001), Status (I - A), Entered Data (07/21/2022), Maximum Contract PO Amount (50124.24), Contract Manager.

The State of Texas Agencies, including HHS Agencies, are exempt from all Federal Excise Taxes. The undersigned claims the State and City sales tax exemptions under Texas Tax Code, Section 141.309(4), for tangible goods and services.

1741976051
WORKQUEST
1011 E 53RD 1/2 ST
AUSTIN TX
787511703

Primary Bill To: HEALTH & HUMAN SERVICES COMMISSION
11307 Roszell
PO Box 23990
San Antonio TX
78217

Primary Ship To: DEPARTMENT OF STATE HEALTH SERVICES
7430 Louis Pasteur Dr
San Antonio TX
78229

Table with 8 columns: Line Item, Line Item Description, Class, Max Ln Quantity, UoM, Unit Price, Max Line Amount. Row 1: 1, FY23 NEW EVENING SERVICE 3XS WEEKLY, 7430 LOUIS PASTEUR, SAN ANTONIO, 22410 SQ. FT., 910, 1, LOT, 0, 50124.24

All specifications, terms, and conditions set forth in the contractor's conforming solicitation response become a part of this Contract Purchase Order. Vendor guarantees goods and services delivered will meet or exceed specifications.

Releases against this Contract Purchase Order are done by issuing a Purchase Order release and require all shipments, invoices, and correspondence to be identified with the Purchase Order #.

Releases against this Contract Purchase Order are to be done by HHS Purchaser or Contract Manager authorization and are to be identified by this Contract Purchase Order #.

HHS Purchaser

Signature: Byron Wright CTCD

Digitally signed by Byron Wright CTCD
Date: 2022.07.21 10:06:56 -0500

Date: 7/21/2022

Phone: 512-406-2512