

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID 20028659**

**Dispatch via Print**

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-0-0000210434</b>
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.			<b>Date</b> 11/04/19
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States

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

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
2501 Maple St  
P O Box 451  
Abilene TX 79602  
United States

**Fax:** 325/795-3807

**Purchaser:** Rakos,Michelle Antoinette 512/406-2496

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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HHSC Purchaser: Michelle Rakos, Ph 512-406-2496, Fax 512-406-2695,  
email Michelle.Rakos@hhsc.state.tx.us

Abilene SSLC Contact: Kayla Saucedo, Ph 325-795-3343, Fax 325-795-3720, email kayla.saucedo@hhsc.state.tx.us; Also Us Whse Supvr C.J. Wilson,  
email: Clifton.wilson@hhsc.state.tx.us

Abilene Accounts Payable Contact: Heather Barlow, Ph 325-795-3931 Fax 325-795-3807, email heather.barlow@hhsc.state.tx.us

This order issued in accordance with CPA term contract#207-A2, 390-GS,486-A1, 615-A1,620-A1, 640-A1 with WorkQuest  
Customer Service Smartbuy@Tibh.Org 512-451-8145

Delivery: 10-15

Freight: FOB Destination Prepaid and Allowed

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

DELIVER TO THE WAREHOUSE - INCLUDE OR MARK P.O. NUMBERS ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

PCC 0 MIMs Requisition #MIM2004007 Lines 10,13,45,53,54,58,60,81

Effective January 1, 2016, products shipped shall have a Uniform Product Code (UPC), Global Trade Item Numbers (GTIN) or other industry standard barcode scannable with a Radio Frequency (RF) handheld device for managing inventory.  
If additional time is needed, please email the purchaser and include the date you will be able to meet this requirement.

1-1	207-72-50200-9 LABEL ADRS AVRY 5161 1X4 100/BX 20772502009	207-72	50.00	BX	22.87000	\$1,143.50	11/14/2019
<b>Schedule Total</b>						\$1,143.50	
<b>Item Total for Line 1</b>						\$1,143.50	
2-1	390-91-35000-2 WATER DRINK 16.9OZ 24/CS LESS THAN TRUCKLOAD WRKQST	390-91	432.00	CS	5.06000	\$2,185.92	11/18/2019
<b>Schedule Total</b>						\$2,185.92	

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<b>Item Total for Line 2</b>						<u>\$2,185.92</u>	
3-1	485-22-35200-0 CLEANER DRN BIOZYME GAL 4/CS QWATRO 48622352	485-22	5.00	CS	67.05000	\$335.25	11/19/2019
<b>Schedule Total</b>						<u>\$335.25</u>	
<b>Item Total for Line 3</b>						<u>\$335.25</u>	
4-1	615-15-07450-5 2020 APPT PLN MNTHLY 8X11 WRKQST	615-15	40.00	EA	9.49000	\$379.60	11/18/2019
<b>Schedule Total</b>						<u>\$379.60</u>	
<b>Item Total for Line 4</b>						<u>\$379.60</u>	
5-1	615-19-13077-9 2020 CALENDAR DSK PD 22X17 WRKQST	615-19	100.00	EA	8.49000	\$849.00	11/18/2019
<b>Schedule Total</b>						<u>\$849.00</u>	
<b>Item Total for Line 5</b>						<u>\$849.00</u>	
6-1	615-62-38431-5 NOTE SLF STCK PAD YLW 3X5 12/PKG 61562384315	615-62	24.00	PKG	11.92000	\$286.08	11/18/2019
<b>Schedule Total</b>						<u>\$286.08</u>	
<b>Item Total for Line 6</b>						<u>\$286.08</u>	
7-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST	620-80	120.00	DZ	7.27000	\$872.40	11/18/2019
<b>Schedule Total</b>						<u>\$872.40</u>	
<b>Item Total for Line 7</b>						<u>\$872.40</u>	

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8-1	640-75-58000-0 TISSUE TOILET 2PLY 80/CS 6407558 WRKQST	640-75	40.00	CS	47.72000	\$1,908.80	11/18/2019
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**Schedule Total**           \$1,908.80

**Item Total for Line 8**           \$1,908.80

**Total PO Amount** \$7,960.55

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.

<b>Authorized By</b> <i>Michelle Rakos CTCD</i>	<b>11/04/2019</b>
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