### **Health and Human Services Commission**

#### **Purchase Order**

TX SmartBuy PO ID 20028659

**Dispatch via Print** 

Payment Terms Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	ŀ	HSTX-0-0000210434
specifications, term	ormal bid, Invitation for Offer, or Fas, and conditions set forth in the ad	lvertisement and vendor's	<b>Date</b> 11/04/19	Revision	Page 1
guarantees goods or requirements.	ses become a part of this numbered r services delivered meet or exceed pping papers, invoices, and corre to Order Number.	numbered purchase order	Ship To:	6563 - Abilene:250 HEALTH & HUMA 2501 Maple St 2501 Maple St Abilene TX 79602 United States	01 Maple St AN SERVICES COMMISSION
	741976051 1 ORKOUEST		Bill To:	Invoice - DADS	AN SERVICES COMMISSION

1011 E 53RD 1/2 ST AUSTIN TX 787511703 **United States** 

HEALTH & HUMAN SERVICES COMMISSION

2501 Maple St P O Box 451 Abilene TX 79602 United States

Fax: 325/795-3807

				Purchaser:	Rakos, Michelle	Antoinette 5	12/406-2496
Line-Sch	<b>Inventory Item ID - Line Description</b>	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

HHSC Purchaser: Michelle Rakos, Ph 512-406-2496, Fax 512-406-2695,

email Michelle.Rakos@hhsc.state.tx.us

Abilene SSLC Contact: Kayla Sauceda, Ph 325-795-3343, Fax 325-795-3720, email kayla.sauceda@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 Smartbuy@Tibh.Org **Customer Service** 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	
					Item Total for Line 1	\$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
					Schedule Total	\$2,185.92	

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guarantees goods or s requirements.	s become a part of this numbered services delivered meet or exceed oing papers, invoices, and corre Order Number.	numbered purchase order	Ship To:	6563 - Abilene:2501 Maple HEALTH & HUMAN SERV 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

Schedule Total   Saray   Saray   Schedule Total   Saray   Saray   Saray   Schedule Total   Saray   Saray   Saray   Saray   Schedule Total   Saray   Saray   Saray   Saray   Schedule Total   Saray   Sar					Purc	haser: Rakos,Mic	chelle Antoinette 5	12/406-2496
3-1	Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	<b>Due Date</b>
CLEANER DRN BIOZYME GAL 4/CS QWATRO 48622352  Schedule Total Item Total for Line 3  \$335  1tem Total for Line 3  \$335  4-1 615-15-07450-5 2020 APPT PLN MNTHLY 8X11 WRKQST  Schedule Total \$379  Item Total for Line 4  \$379  \$379  1tem Total for Line 4  \$379  \$						Item Total for Line 2	\$2,185.92	
Sample   Steel   Ste	3-1	CLEANER DRN BIOZYME GAL 4/CS	485-22	5.00	CS	67.05000	\$335.25	11/19/2019
4-1 615-15-07450-5 2020 APPT PLN MNTHLY 8X11						Schedule Total	\$335.25	
2020 APPT PLN MNTHLY 8X11 WRKQST  Schedule Total \$379  Item Total for Line 4 \$379  5-1 615-19-13077-9 2020 CALENDAR DSK PD 22X17 WRKQST  Schedule Total \$849  Example 1 100.00 EA 8.49000 \$849  Schedule Total 5 \$849  Item Total for Line 5 \$849  6-1 615-62-38431-5 NOTE SLF STCK PAD YLW 3X5 12/PKG 61562384315  Schedule Total 5 \$286  Item Total for Line 6 \$286  Item Total for Line 6 \$286  Total 620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST						Item Total for Line 3	\$335.25	
Sample   S	4-1	2020 APPT PLN MNTHLY 8X11	615-15	40.00	EA	9.49000	\$379.60	11/18/2019
5-1 615-19-13077-9 615-19 100.00 EA 8.49000 \$849      Schedule Total   \$849     Item Total for Line 5   \$849     Schedule Total   \$849     Item Total for Line 5   \$849     Schedule Total   \$849     Item Total for Line 5   \$849     Item Total for Line 5   \$849     Item Total for Line 5   \$849     Item Total for Line 6   \$286     Item Total for Line 6   \$286     Item Total for Line 6   \$872						Schedule Total	\$379.60	
2020 CALENDAR DSK PD 22X17 WRKQST  Schedule Total \$849.  Item Total for Line 5 \$849.  6-1 615-62-38431-5 615-62 24.00 PKG 11.92000 \$286.  NOTE SLF STCK PAD YLW 3X5 12/PKG 61562384315  Schedule Total \$286.  Item Total for Line 6 \$286.  7-1 620-80-05800-1 620-80 120.00 DZ 7.27000 \$872.  WRKQST						Item Total for Line 4	\$379.60	
Second   S	5-1	2020 CALENDAR DSK PD 22X17	615-19	100.00	EA	8.49000	\$849.00	11/18/2019
6-1 615-62-38431-5 615-62 24.00 PKG 11.92000 \$286.  NOTE SLF STCK PAD YLW 3X5 12/PKG 61562384315  Schedule Total \$286.  Item Total for Line 6 \$286.  7-1 620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST						Schedule Total	\$849.00	
NOTE SLF STCK PAD YLW 3X5 12/PKG 61562384315  Schedule Total \$286  Item Total for Line 6 \$286  7-1 620-80-05800-1 620-80 120.00 DZ 7.27000 \$872  PEN BALLPNT RTRCT BLK MED WRKQST						Item Total for Line 5	\$849.00	
7-1 620-80-05800-1 620-80 120.00 DZ 7.27000 \$872. PEN BALLPNT RTRCT BLK MED WRKQST	6-1	NOTE SLF STCK PAD YLW 3X5	615-62	24.00	PKG	11.92000	\$286.08	11/18/2019
7-1 620-80-05800-1 620-80 120.00 DZ 7.27000 \$872 PEN BALLPNT RTRCT BLK MED WRKQST						Schedule Total	\$286.08	
PEN BALLPNT RTRCT BLK MED WRKQST						Item Total for Line 6	\$286.08	
Schedule Total\$872	7-1	PEN BALLPNT RTRCT BLK MED	620-80	120.00	DZ	7.27000	\$872.40	11/18/2019
						Schedule Total	\$872.40	
Item Total for Line 7 \$872						Item Total for Line 7	\$872.40	

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Payment Ten Net 30	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	ННЅТ	(-0-0000210434	
specifications	by informal bid, Invitation for Offer, or Ros, terms, and conditions set forth in the adv	vertisement and vendor's	<b>Date</b> 11/04/19	Page 3		
	esponses become a part of this numbered pods or services delivered meet or exceed .		Ship To:	6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St		
	All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			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 SERV 2501 Maple St P O Box 451 Abilene TX 79602 United States	ICES COMMISSION	

Fax:

325/795-3807

				Purch	naser: Rakos,Mi	chelle Antoinette 5	12/406-2496
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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
					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.

Authorized By

Michelle Rakos CTCD

11/04/2019