

# Purchase Order

### Dispatch via Print

1-1	605-69-45308-1 SCISSOR 8IN RBR GRP 60569453081	605-69	25.00	EA	4.83000	\$120.75	11/20/2019
					<b>Schedule Total</b>	<u>\$120.75</u>	
					<b>Item Total for Line 1</b>	<u>\$120.75</u>	
2-1	620-80-15014-7 PEN BALLPNT W/CAP BLK MED 62080150691-1 TIBH	620-80	24.00	DZ	1.83000	\$43.92	11/20/2019
					<b>Schedule Total</b>	<u>\$43.92</u>	
					<b>Item Total for Line 2</b>	<u>\$43.92</u>	

# Health and Human Services Commission

## Purchase Order

TX SmartBuy PO ID 20029245

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-0-0000210713</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> 11/06/19
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> <b>Page</b> 2
			<b>Ship To:</b> 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 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  
424 Mesquite Dr  
PO Box 1132  
Mexia TX 76667  
United States

**Fax:** 254/562-1171

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

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
3-1	620-90-24185-2 MARKER PRM JMBO BLT TP BLK 62090241852	620-90	24.00	DZ	6.40000	\$153.60	11/20/2019
<b>Schedule Total</b>						\$153.60	
<b>Item Total for Line 3</b>						\$153.60	
4-1	665-24-11220-8 LINER PLAS CLR 8-12GAL 1000/CS 48505112208 WRKQST	665-24	40.00	CS	68.02000	\$2,720.80	11/20/2019
<b>Schedule Total</b>						\$2,720.80	
<b>Item Total for Line 4</b>						\$2,720.80	
5-1	485-26-13300-7 CLEANER DISINF COMET W/BLEACH 32OZ 8/CS SPRY WRKQST	485-26	60.00	CS	61.84000	\$3,710.40	11/21/2019
<b>Schedule Total</b>						\$3,710.40	
<b>Item Total for Line 5</b>						\$3,710.40	
<b>Total PO Amount</b>						\$6,749.47	

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.

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**Authorized By**

*Michele Rakos CTCD*

**11/06/2019**