Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 20029245

Dispatch via Print

	WAY Purchase Order	r HHSTX-0-000021071	٦.	
ons set forth in the advertisement and	endor's 11/06/19	Revision Pag	_	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.		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		Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States	ISSION	
	Fax:	254/562-1171		
iv iv	ons set forth in the advertisement and vertisement of this numbered purchase order. Convered meet or exceed numbered purchases, invoices, and correspondence must liber.	sons set forth in the advertisement and vendor's part of this numbered purchase order. Contractor ivered meet or exceed numbered purchase order. Ship To: Bill To:	11/06/19 Ship To: 11/06/19 Ship To: 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States Bill To: Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States	

				Purchaser:	Rakos, Michelle	Antoinette	512/406-2496
Line-Sch	Inventory Item ID - Line Description	n Class/Item	Quantity	UOM	PO Price	Extended Am	t Due Date

HHSC Purchaser: Michelle Rakos, Ph 512-406-2496, Fax 512-406-2695, email Michelle.Rakos@hhsc.state.tx.us

Denton SSLC Contact: Jason Carter, Ph 940-591-3179, Fax 940-591-3584, email: jason.carter@hhsc.state.tx.us; Also use Whse Supvr John Flores; 940-591-3237; email: john.flores@hhsc.state.tx.us

Denton Accounts Payable Contact: Ameca Gipson; Ph 254-562-1239, Fax 254-562-1171,email ameca.gipson@hhsc.state.tx.us

This order issued in accordance with CPA term contract#605-A1, 620-A1, 485-A1, with WorkQuest

Customer Service Smartbuy@Tibh.Org 512-451-8145

Delivery: 14-15

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 A MIMs Requisition #MIM2004720 Lines 30,34,35,48,66

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	605-69-45308-1 SCISSOR 8IN RBR GRP 60569453081	605-69	25.00	EA	4.83000	\$120.75	11/20/2019
					Schedule Total	\$120.75	
					Item Total for Line 1	\$120.75	
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
					Schedule Total	\$43.92	
					Item Total for Line 2	\$43.92	

Health and Human Services Commission

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Payment Term Net 30	ns Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-	0-0000210713	
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 11/06/19	Revision	Page 2	
			Ship To:	5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd		
	All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			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 SERVICE 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States	ES COMMISSION	

Fax:

254/562-1171

Total PO Amount

\$6,749.47

Rakos, Michelle Antoinette 512/406-2496 Purchaser: Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity **UOM** PO Price Extended Amt **Due Date** 3-1 620-90-24185-2 620-90 24.00 DZ6.40000 \$153.60 11/20/2019 MARKER PRM JMBO BLT TP BLK 62090241852 \$153.60 Schedule Total Item Total for Line 3 \$153.60 40.00 CS 68.02000 4-1 665-24-11220-8 665-24 \$2,720.80 11/20/2019 LINER PLAS CLR 8-12GAL 1000/CS 48505112208 WRKQST Schedule Total \$2,720.80 \$2,720.80 Item Total for Line 4 5-1 485-26-13300-7 485-26 60.00 CS 61.84000 \$3,710.40 11/21/2019 CLEANER DISINF COMET W/BLEACH 32OZ 8/CS SPRY WRKQST Schedule Total \$3,710.40 Item Total for Line 5 \$3,710.40

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

11/06/2019