



# Health and Human Services Commission

## Purchase Order

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-3-0000291083</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> 09/01/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741 United States
			<b>Page</b> 2

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

**Bill To:** Invoice-HHSC Accounting  
HEALTH & HUMAN SERVICES COMMISSION  
4601 W Guadalupe St  
Austin TX 78751  
United States

**Fax:** 512/424-6901  
**Email:** HHSC\_AP@hhsc.state.tx.us

**Purchaser:** Gomez, Hadassah-Natalia

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	9/1/2022 - 9/30/2022 Evening and four (4) day porters for janitorial services with supplies at 6101 E. Oltorf, Austin TX						
					<b>Schedule Total</b>	\$42,226.92	
					<b>Item Total for Line 1</b>	\$42,226.92	
2-1	10/1/2022 - 8/31/2023 Evening and four (4) day porters for janitorial services with supplies at 6101 E. Oltorf, Austin TX	910-39	11.00	MOS	42226.92000	\$464,496.12	10/01/2022
					<b>Schedule Total</b>	\$464,496.12	
					<b>Item Total for Line 2</b>	\$464,496.12	
3-1	10/1/2022 - 8/31/2023 Janitorial costs not covered by the contract at \$16.01 per hour	910-39	1.00	LOT	960.60000	\$960.60	10/01/2022
					<b>Schedule Total</b>	\$960.60	
					<b>Item Total for Line 3</b>	\$960.60	
4-1	10/1/2022 - 8/31/2023 Chair cleaning at \$5.00 each	910-39	1.00	LOT	4725.00000	\$4,725.00	10/01/2022
					<b>Schedule Total</b>	\$4,725.00	
					<b>Item Total for Line 4</b>	\$4,725.00	
5-1		910-39	2.00	EA	2185.00000	\$4,370.00	10/01/2022

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**Purchaser:** Gomez, Hadassah-Natalia

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	10/1/2022 - 8/31/2023 Deep carpet cleaning (2x year @ 2,185.00 ea.)						
<b>Schedule Total</b>						\$4,370.00	
<b>Item Total for Line 5</b>						\$4,370.00	
6-1	10/1/2022- 8/31/2023 Strip/Wax floors (2x year @ \$6555.00 ea.)	910-39	2.00	EA	6555.00000	\$13,110.00	10/01/2022
<b>Schedule Total</b>						\$13,110.00	
<b>Item Total for Line 6</b>						\$13,110.00	
<b>Total PO Amount</b>						\$529,888.64	

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.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

**Authorized By**

*Hadassah Gomez, CTED, CTM*

**06/14/2022**