### **Purchase Order**

TX SmartBuy PO ID 23000764

**Dispatch via Print** 

Payment Te	9	Ship Via		LUIOTY	0.000000000		
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-	-3-0000300290		
specification	by informal bid, Invitation for Offer, or I is, terms, and conditions set forth in the ac	lvertisement and vendor's	<b>Date</b> 09/12/22	Revision Page 1			
guarantees g requirements All shipmen	responses become a part of this numbered oods or services delivered meet or exceeds. ats, shipping papers, invoices, and corre- rchase Order Number.	numbered purchase order	Ship To: 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMIS 2100 Preston Richmond TX 77469 United States				
Vendor:	Vendor: 1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States		Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 4001 Highway 36 South Brenham TX 77833 United States			

Fax: 979/277-1865

Email: 712Accounting@hhs.texas.gov

Purchaser: Mills,George M

Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Amt Due Date

HHSC Purchaser: George Mills CTCD PH: 512-750-4244 EMAIL: George.Mills@hhs.texas.gov

Richmond SSLC Contact: Whse Supvr Arturo Vasquez Ph: 281-344-4461 arturo.vasquez@hhs.texas.gov

Richmond SSLC Accounts Payable: Leslie Wright, Ph 979-277-1314, Fax 979-277-1865, email leslie.wright@dads.state.tx.us

This order issued in accordance with CPA Term Contracts 485-S1, 640-S1, 620-S1, 615-S1, 605-S1, 505-S1, 475-S1, 365-S1, 345-S1, 207-S2 with

WorkQuest.

Vendor Contact: Customer Service, Ph: 512-451-8145, Fax: 512-459-8277

Delivery: 10-30 Days

Freight: FOB Destination Prepaid and Allowed

FY23

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

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

Purchase made under the authority of Gov. Code §2155.1441.

PCC 0 MIMs Requisition# MIM 2300131 Lines 8,11,13,32,42-43,49-51,54-55,62-6369,71-72,88-89,95-96.

**HHSAS Most Used Options** 

PM/PCC EX/0:

Purchase made under the authority of Gov. Code §2155.1441.

Purchase made under the authority of Gov. Code §2155.065

1-1	475-41-48297-3 GLOVE NTRL PF XL BLU 100/BX WRKQST 47541484058	475-41	1500.00	BX	16.40000	\$24,600.00	10/12/2022
					Schedule Total	\$24,600.00	
					Item Total for Line 1	\$24,600.00	
2-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	500.00	BX	16.40000	\$8,200.00	10/12/2022

# **Purchase Order**

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Payment Terms	Freight Terms	Ship Via			11110 <b>T</b> )/ 0 000000000	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-3-0000300290	
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			<b>Date</b> 09/12/22	Revision	Page 2	
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.			Ship To:	5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States		

1741976051 1 Vendor:

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

Bill To: Invoice - DADS

HEALTH & HUMAN SERVICES COMMISSION

4001 Highway 36 South Brenham TX 77833 United States

Schedule Total \$104.20

979/277-1865 Fax:

712Accounting@hhs.texas.gov Email:

Purchaser: Mills,George M Line-Sch **Inventory Item ID - Line Description** Class/Item Quantity UOM PO Price Extended Amt **Due Date** Schedule Total \$8,200.00

Riem Total for Line 2   S8,200.0   S1,539.8   10/12/2022   S8,200.0   S1,539.8   10/12/2022   S8,200.0   S1,539.8   S6,240   S1,539.8   S6,240   S1,539.8   S6,240   S1,539.8   S1,539								
LINER PLAS CLR 40-44GAL 200/CS WRKQST 48505115021 LLDPE 1.5M  Schedule Total  Item Total for Line 3  S1,539.98  Item Total for Line 3  S2,688.00 10/12/2022  LINER PLAS CLR 33GAL 250/CS WRKQST 48505113013  Schedule Total  S2,688.00 10/12/2022  Item Total for Line 4  S2,688.00 10/12/2022  Schedule Total  S988.47 10/12/2022  Schedule Total  S988.47 10/12/2022  Schedule Total  S988.47 10/12/2022  Schedule Total  S988.47 10/12/2022  Schedule Total  S637.20 10/12/2022  Item Total for Line 6 S637.20 10/12/2022						Item Total for Line 2	\$8,200.00	
Second   S	3-1	LINER PLAS CLR 40-44GAL 200/CS	665-24	26.00	CS	59.23000	\$1,539.98	10/12/2022
4-1 665-24-11301-3						Schedule Total	\$1,539.98	
LINER PLAS CLR 33GAL 250/CS WRKQST 48505113013  Schedule Total 52,688.00  Item Total for Line 4 \$2,688.00  1tem Total for Line 4 \$2,688.00  5-1 640-15-36220-2  BAG PAPER 25LB 500/BLE WRKQST 64015362202  Schedule Total 988.47  Item Total for Line 5 \$988.47  Item Total for Line 5 \$988.47  6-1 640-15-16115-7  BAG PAPER 6LB 2M/BLE WRKQST 640-15  Schedule Total 79,65000  \$637.20 10/12/2022  7-1 620-90-16102-7  MARKER PRM CHSL TIP BLK						Item Total for Line 3	\$1,539.98	
Second   S	4-1	LINER PLAS CLR 33GAL 250/CS	665-24	50.00	CS	53.76000	\$2,688.00	10/12/2022
5-1 640-15-36220-2 640-15 21.00 BLE 47.07000 \$988.47 10/12/2022    Schedule Total   S988.47     Item Total for Line 5   S988.47     BAG PAPER 25LB 500/BLE WRKQST 64015362202   Schedule Total   S988.47     Item Total for Line 5   S988.47     Schedule Total   S637.20   10/12/2022     Schedule Total   S637.20     Item Total for Line 6   S637.20     Item Total for Line 6   S637.20     Total for Line 6   S637.20     Schedule Total   S637.20     Schedul						Schedule Total	\$2,688.00	
BAG PAPER 25LB 500/BLE WRKQST 64015362202  Schedule Total \$988.47  Item Total for Line 5 \$988.47  6-1 640-15-16115-7 8.00 BLE 79.65000 \$637.20 10/12/2022  BAG PAPER 6LB 2M/BLE WRKQST 64015161157  Schedule Total \$637.20  Item Total for Line 6 \$637.20  7-1 620-90-16102-7 620-90 20.00 DZ 5.21000 \$104.20 10/12/2022						Item Total for Line 4	\$2,688.00	
Item Total for Line 5   \$988.47	5-1	BAG PAPER 25LB 500/BLE WRKQST	640-15	21.00	BLE	47.07000	\$988.47	10/12/2022
6-1 640-15-16115-7 640-15 8.00 BLE 79.65000 \$637.20 10/12/2022 BAG PAPER 6LB 2M/BLE WRKQST 64015161157  Schedule Total \$637.20 10/12/2022  T-1 620-90-16102-7 620-90 20.00 DZ 5.21000 \$104.20 10/12/2022						Schedule Total	\$988.47	
BAG PAPER 6LB 2M/BLE WRKQST 64015161157  Schedule Total \$637.20  Item Total for Line 6 \$637.20  7-1 620-90-16102-7 620-90 20.00 DZ 5.21000 \$104.20 10/12/2022 MARKER PRM CHSL TIP BLK						Item Total for Line 5	\$988.47	
7-1 620-90-16102-7 620-90 20.00 DZ 5.21000 \$104.20 10/12/2022 MARKER PRM CHSL TIP BLK	6-1	BAG PAPER 6LB 2M/BLE WRKQST	640-15	8.00	BLE	79.65000	\$637.20	10/12/2022
7-1 620-90-16102-7 620-90 20.00 DZ 5.21000 \$104.20 10/12/2022 MARKER PRM CHSL TIP BLK						Schedule Total	\$637.20	
MARKER PRM CHSL TIP BLK						Item Total for Line 6	\$637.20	
	7-1	MARKER PRM CHSL TIP BLK	620-90	20.00	DZ	5.21000	\$104.20	10/12/2022

### **Purchase Order**

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Payment Terms	Freight Terms	Ship Via			HHSTX-3-0000300290	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HH31X-3-0000300290	
	rmal bid, Invitation for Offer, or		Date	Revision	Page	
	, and conditions set forth in the		09/12/22		3	
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.			Ship To:	5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States		

Vendor: 1741976051 1

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

Bill To: Invoice - DADS

HEALTH & HUMAN SERVICES COMMISSION

4001 Highway 36 South Brenham TX 77833 United States

979/277-1865 Fax:

712Accounting@hhs.texas.gov **Email:** 

Mills,George M **Purchaser:** Line-Sch **Inventory Item ID - Line Description** Class/Item UOM PO Price Extended Amt Due Date Quantity Item Total for Line 7 \$104.20 8-1 615-73-16510-95 615-73 48.00 EA 6.04000 \$289.92 10/12/2022 BINDER 3-RNG 3IN BLU WRKQST 61573175108

Schedule Total \$289.92 Item Total for Line 8 \$289.92 615-62 10.00 PKG 10.79000 9-1 615-62-38360-2 \$107.90 10/12/2022 NOTE SLF STK FAN FLD 3X3 YLW WRKQST MMMR33012 12/PKG Schedule Total \$107.90 \$107.90 Item Total for Line 9 15.00 PKG 10-1 615-11-06240-0 615-11 2.30000 \$34.50 10/12/2022 TAB INDEX JAN-DEC AST COL LTR WRKQST 61511062400 Schedule Total \$34.50 \$34.50 Item Total for Line 10 11-1 605-88-40020-0 605-88 10.00 EA 6.48000 \$64.80 10/12/2022 STAPLER 20 SHEET FULL-STRP WRKQST 60588400200 Schedule Total \$64.80 m Total for Line 11 \$64.80 505-35-39000-1 2/2022 12-1 DETERGENT TIDE WRKQST 50535390

				Item Total for Line 11	\$64.80	
DE SC PRO 5GAL 90001	505-35	30.00	EA	171.34000	\$5,140.20	10/12/
				Schedule Total	\$5,140.20	
				Item Total for Line 12	\$5,140.20	

### **Purchase Order**

TX SmartBuy PO ID 23000764

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Payment Terms Net 30	Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Dunch and Onder		HHSTX-3-0000300290	
If advertised by inform specifications, terms, a	nal bid, Invitation for Offer, or and conditions set forth in the	r Request for Proposal; all advertisement and vendor's	Purchase Order Date 09/12/22	Revision	Page 4	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Ship To:	5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston		
All shipments, shippi with our Purchase Or		respondence must be identified		Richmond TX 77- United States	469	

**Vendor:** 1741976051 1

WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States Bill To: Invoice - DADS

HEALTH & HUMAN SERVICES COMMISSION

4001 Highway 36 South Brenham TX 77833 United States

**Fax:** 979/277-1865

Email: 712Accounting@hhs.texas.gov

Mills, George M **Purchaser:** Line-Sch **Inventory Item ID - Line Description** Class/Item UOM PO Price Extended Amt Due Date Quantity 13-1 485-86-50000-2 485-86 100.00 CS 46.21000 \$4,621.00 10/12/2022 SOAP FOAM GOJO LTX 2/CS WRKQST 48586500002 POMG Schedule Total \$4,621.00 Item Total for Line 13 \$4,621.00 14-1 485-83-25000-3 485-83 20.00 CS 99.86000 \$1,997.20 10/12/2022 CLEANER FLR FINISH PRO LN WRKQST 48583250003 Schedule Total \$1,997.20 Item Total for Line 14 \$1,997.20 15-1 485-40-43100-3 485-40 15.00 CS 67.23000 \$1,008.45 10/12/2022 CLEANER DISINF AIR MYST 32OZ WRKQST 12/CS QWATRO Schedule Total \$1,008.45 Item Total for Line 15 \$1,008.45 485-26 16-1 485-26-38094-5 20.00 CS 50.91000 \$1,018.20 10/12/2022 CLEANER TOILET BWL MR CLN 32OZ WRKQST 48526133003 8/CS Schedule Total \$1,018.20 Item Total for Line 16 \$1,018.20 17-1 475-41-48155-3 475-41 900.00 BX 16.40000 \$14,760.00 10/12/2022 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058 Schedule Total \$14,760.00 Item Total for Line 17 \$14,760.00 365-10-85152-0 365-10 10.00 BX 24.12000 \$241.20 10/12/2022 18-1 PAD FLOOR BUFF RED 20IN 5/BX

#### **Purchase Order**

TX SmartBuy PO ID 23000764

**Dispatch via Print** 

Payment T Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order		HHSTX-3-000030029	
specification	d by informal bid, Invitation for Offer, or Rec ns, terms, and conditions set forth in the adve	ertisement and vendor's	<b>Date</b> 09/12/22	Revision Page 1		
guarantees g requirement All shipmer	responses become a part of this numbered pugoods or services delivered meet or exceed notes.  nts, shipping papers, invoices, and correspurchase Order Number.	umbered purchase order	Ship To:	5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States	WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703		Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 4001 Highway 36 South Brenham TX 77833 United States		
			Fax: Email:	979/277-1865 712Accounting@hhs.texas.gov		
			Purchaser:	Mills,George I	M	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt Due Date	
	WRKQST 36510492006					
			Sche	edule Total	\$241.20	
			Item Total f	or Line 18	\$241.20	

Line-Ben	inventory tem ib - Eme Description	Class/Item	Quantity	COM	1011100	Datchaca Mint	Duc Ducc
	WRKQST 36510492006						
					Schedule Total	\$241.20	
					Item Total for Line 18	\$241.20	
19-1	345-48-42220-22 GLOVE WORK CLTH LGE 8OZ DOTS WRKQST 34548422202-2	345-48	48.00	PR	2.15000	\$103.20	10/12/2022
					Schedule Total	\$103.20	
					Item Total for Line 19	\$103.20	
20-1	207-72-50203-3 LABEL ADRS AVRY 5160 1X2-5/8 WRKQST 20772502033 3000/BX	207-72	4.00	BX	23.34000	\$93.36	10/12/2022
					Schedule Total	\$93.36	
					Item Total for Line 20	\$93.36	
					Total PO Amount	\$68,237.78	

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** 

Boy Ma CTCA

09/13/2022