

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID 23000764**

**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-3-0000300290</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> 09/12/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			<b>Page</b> 1

**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
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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
<b>Schedule Total</b>						\$24,600.00	
<b>Item Total for Line 1</b>						\$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

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**Purchaser:** Mills,George M

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<b>Schedule Total</b>							\$8,200.00
<b>Item Total for Line 2</b>							\$8,200.00
3-1	665-24-11502-1 LINER PLAS CLR 40-44GAL 200/CS WRKQST 48505115021 LLDPE 1.5M	665-24	26.00	CS	59.23000	\$1,539.98	10/12/2022
<b>Schedule Total</b>							\$1,539.98
<b>Item Total for Line 3</b>							\$1,539.98
4-1	665-24-11301-3 LINER PLAS CLR 33GAL 250/CS WRKQST 48505113013	665-24	50.00	CS	53.76000	\$2,688.00	10/12/2022
<b>Schedule Total</b>							\$2,688.00
<b>Item Total for Line 4</b>							\$2,688.00
5-1	640-15-36220-2 BAG PAPER 25LB 500/BLE WRKQST 64015362202	640-15	21.00	BLE	47.07000	\$988.47	10/12/2022
<b>Schedule Total</b>							\$988.47
<b>Item Total for Line 5</b>							\$988.47
6-1	640-15-16115-7 BAG PAPER 6LB 2M/BLE WRKQST 64015161157	640-15	8.00	BLE	79.65000	\$637.20	10/12/2022
<b>Schedule Total</b>							\$637.20
<b>Item Total for Line 6</b>							\$637.20
7-1	620-90-16102-7 MARKER PRM CHSL TIP BLK WRKQST 62090161027	620-90	20.00	DZ	5.21000	\$104.20	10/12/2022
<b>Schedule Total</b>							\$104.20

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<b>Item Total for Line 7</b>						<u>\$104.20</u>	
8-1	615-73-16510-95 BINDER 3-RNG 3IN BLU WRKQST 61573175108	615-73	48.00	EA	6.04000	\$289.92	10/12/2022
<b>Schedule Total</b>						<u>\$289.92</u>	
<b>Item Total for Line 8</b>						<u>\$289.92</u>	
9-1	615-62-38360-2 NOTE SLF STK FAN FLD 3X3 YLW WRKQST MMR33012 12/PKG	615-62	10.00	PKG	10.79000	\$107.90	10/12/2022
<b>Schedule Total</b>						<u>\$107.90</u>	
<b>Item Total for Line 9</b>						<u>\$107.90</u>	
10-1	615-11-06240-0 TAB INDEX JAN-DEC AST COL LTR WRKQST 61511062400	615-11	15.00	PKG	2.30000	\$34.50	10/12/2022
<b>Schedule Total</b>						<u>\$34.50</u>	
<b>Item Total for Line 10</b>						<u>\$34.50</u>	
11-1	605-88-40020-0 STAPLER 20 SHEET FULL-STRP WRKQST 60588400200	605-88	10.00	EA	6.48000	\$64.80	10/12/2022
<b>Schedule Total</b>						<u>\$64.80</u>	
<b>Item Total for Line 11</b>						<u>\$64.80</u>	
12-1	505-35-39000-1 DETERGENT TIDE SC PRO 5GAL WRKQST 50535390001	505-35	30.00	EA	171.34000	\$5,140.20	10/12/2022
<b>Schedule Total</b>						<u>\$5,140.20</u>	
<b>Item Total for Line 12</b>						<u>\$5,140.20</u>	

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

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	WRKQST 36510492006						
					<b>Schedule Total</b>	\$241.20	
					<b>Item Total for Line 18</b>	\$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
					<b>Schedule Total</b>	\$103.20	
					<b>Item Total for Line 19</b>	\$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
					<b>Schedule Total</b>	\$93.36	
					<b>Item Total for Line 20</b>	\$93.36	
					<b>Total PO Amount</b>	\$68,237.78	

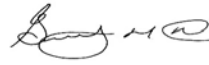
No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere 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.

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Authorized By

 CTCD

09/13/2022