

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID 23000830**

**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-3-0000300320</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> 09/13/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 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:** 254/562-1894  
**Email:** 718Accounting@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, Purchaser III, Ph 512-406-2651, Fax 512-406-2695, email george.mills@hhs.texas.gov  
 Rusk SH Contact: Rusk SH Contact: Krysta Jones; ph: 903-683-7114; fx: 903-683-7241; email: Krysta.jones14@hpsc.state.tx.us; Also use Whse Supvr Norman Cowger, email: norman.cowger@hpsc.state.tx.us  
 Rusk SH Accounts Payable: Brooke Rodriguez and or Whitney Rogers, Ph 903-683-7122, Fax 903-683-7783, email: RSH Accounts Payable 718accounting@hhs.texas.gov

This order issued in accordance with Bid Solicitation due [date] from [vendor]  
 Account #:  
 Vendor Contact: WorkQuest, Inc  
 Delivery: 30 Days  
 Freight: FOB Destination Prepaid and Allowed

FY23  
 Contract valid 9/27/2021 through 11/30/2026  
 With 0 optional renewals remaining.

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 P.O. NUMBER ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

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

PCC MIMs Requisition #MIM2300146 Lines:6-7, 33-34, 36-38, 40-41, 44-45, 47-48, 57, 62-63.

1-1	207-72-50200-9 LABEL ADRS AVRY 5161 1X4 WRKQST 20772502009 100/BX	207-72	70.00	BX	24.60000	\$1,722.00	10/13/2022
<b>Schedule Total</b>						\$1,722.00	
<b>Item Total for Line 1</b>						\$1,722.00	
2-1	207-72-50203-3 LABEL ADRS AVRY 5160 1X2-5/8 WRKQST 20772502033 3000/BX	207-72	70.00	BX	23.34000	\$1,633.80	10/13/2022
<b>Schedule Total</b>						\$1,633.80	
<b>Item Total for Line 2</b>						\$1,633.80	

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3-1	485-10-40010-3 BROOM DUSTPAN SET 38X10 WRKQST 48510400103	485-10	6.00	EA	22.52000	\$135.12	10/13/2022
<b>Schedule Total</b>						\$135.12	
<b>Item Total for Line 3</b>						\$135.12	
4-1	485-13-00010-0 SANITIZER FOAM PURELL ADX 3/CS WRKQST 48613508 1200ML	485-13	30.00	CS	59.19000	\$1,775.70	10/13/2022
<b>Schedule Total</b>						\$1,775.70	
<b>Item Total for Line 4</b>						\$1,775.70	
5-1	485-40-44200-3 CLEANER BTHRM SANI COMET CTRS WRKQST 3GAL/CS W/DISP	485-40	26.00	CS	76.89000	\$1,999.14	10/13/2022
<b>Schedule Total</b>						\$1,999.14	
<b>Item Total for Line 5</b>						\$1,999.14	
6-1	485-44-90300-0 SOAP FOAM HND/SHW CIT/GIN 3CS WRKQST 48544903 GOJO APX12 SYS	485-44	60.00	CS	47.24000	\$2,834.40	10/13/2022
<b>Schedule Total</b>						\$2,834.40	
<b>Item Total for Line 6</b>						\$2,834.40	
7-1	505-35-39000-1 DETERGENT TIDE SC PRO 5GAL WRKQST 50535390001	505-35	4.00	EA	171.34000	\$685.36	10/13/2022
<b>Schedule Total</b>						\$685.36	
<b>Item Total for Line 7</b>						\$685.36	

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8-1	605-69-45308-1 SCISSOR 8IN RBR GRP WRKQST 60569453081	605-69	24.00	EA	4.83000	\$115.92	10/13/2022
<b>Schedule Total</b>						<u>\$115.92</u>	
<b>Item Total for Line 8</b>						<u>\$115.92</u>	
9-1	615-37-13085-0 BOX STRG W/LID LTR/LGL 25/CTN WRKQST 61537130850 HVY DTY	615-37	12.00	CTN	72.00000	\$864.00	10/13/2022
<b>Schedule Total</b>						<u>\$864.00</u>	
<b>Item Total for Line 9</b>						<u>\$864.00</u>	
10-1	615-62-38400-0 NOTE SLF STCK YLW 3X3IN 12/PKG WRKQST 61562384000	615-62	36.00	PKG	9.39000	\$338.04	10/13/2022
<b>Schedule Total</b>						<u>\$338.04</u>	
<b>Item Total for Line 10</b>						<u>\$338.04</u>	
11-1	620-86-50924-7 MARKER DRY ERS CHSL TP AST COL WRKQST 62086509247 4/PKG	620-86	18.00	PKG	6.15000	\$110.70	10/13/2022
<b>Schedule Total</b>						<u>\$110.70</u>	
<b>Item Total for Line 11</b>						<u>\$110.70</u>	
12-1	620-90-36300-3 HI-LITER FLRSCNT YLW WDG TIP WRKQST 62090361007	620-90	10.00	DZ	8.30000	\$83.00	10/13/2022
<b>Schedule Total</b>						<u>\$83.00</u>	
<b>Item Total for Line 12</b>						<u>\$83.00</u>	
13-1	620-90-68020-8	620-90	22.00	PKG	4.80000	\$105.60	10/13/2022

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	HI-LITER AST COL 4/PKG WRKQST 62090680208						
					<b>Schedule Total</b>	\$105.60	
					<b>Item Total for Line 13</b>	\$105.60	
14-1	645-21-21015-9B PAPER COPY 8.5X11 10RM/CTN WRKQST MULTIPLES	645-21	160.00	CTN	61.48000	\$9,836.80	10/13/2022
					<b>Schedule Total</b>	\$9,836.80	
					<b>Item Total for Line 14</b>	\$9,836.80	
15-1	665-24-11220-8 LINER PLAS CLR 8-12GAL 1000/CS WRKQST 48505112208	665-24	32.00	CS	68.02000	\$2,176.64	10/13/2022
					<b>Schedule Total</b>	\$2,176.64	
					<b>Item Total for Line 15</b>	\$2,176.64	
16-1	665-24-11301-3 LINER PLAS CLR 33GAL 250/CS WRKQST 48505113013	665-24	40.00	CS	53.76000	\$2,150.40	10/13/2022
					<b>Schedule Total</b>	\$2,150.40	
					<b>Item Total for Line 16</b>	\$2,150.40	
<b>Total PO Amount</b>						\$26,566.62	

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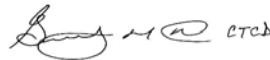
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services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



**09/13/2022**