

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23000949

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000300339
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 09/13/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6368 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 Pollok TX 75969 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, Purchaser III CTCD, Ph 512-406-2602, Fax 512-406-2695, email George.mills@hhs.texas.gov
Lufkin SSLC Contact: Whse Supvr Robert Michaud; email: robert.michaud@hhs.texas.gov
Ph 936-853-8487 fax 936-853-8555
Lufkin Accounts Payable Contact: Janet Carlile, Ph 254-562-1304, email 718accounting@hhs.texas.gov

This order issued in accordance with Txmas 201-S1, 207-S2, 615-S1,, 475-S1, 485-S1, 615-S2, 620-S1, 640-S1 from Workquest

Account #:
Vendor Contact: Customer Service Ph 512-451-8145 Fx 512-459-8277
Delivery: 45 Days
Freight: FOB Destination Prepaid and Allowed

FY23

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 EX/0 MIMs Requisition #MIM2300224 Lines: 8-10, 22, 29-32, 34, 39, 42-44, 47-52, 54-56, 60, 64.

1-1	665-24-11502-9 LINER PLAS CLR 55GAL 250/CS WRKQST 48505115029	665-24	90.00	CS	72.98000	\$6,568.20	10/27/2022
Schedule Total						\$6,568.20	
Item Total for Line 1						\$6,568.20	
2-1	640-75-58000-0 TISSUE TOILET 2PLY 80/CS WRKQST 6407558	640-75	30.00	CS	47.72000	\$1,431.60	10/27/2022
Schedule Total						\$1,431.60	
Item Total for Line 2						\$1,431.60	
3-1	620-90-68020-8	620-90	10.00	PKG	4.80000	\$48.00	10/27/2022

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	HI-LITER AST COL 4/PKG WRKQST 62090680208						
					Schedule Total	\$48.00	
					Item Total for Line 3	\$48.00	
4-1	620-90-36100-7 HI-LITER FLRSCNT BLU WDG TIP WRKQST 62090361007	620-90	10.00	DZ	8.30000	\$83.00	10/27/2022
					Schedule Total	\$83.00	
					Item Total for Line 4	\$83.00	
5-1	620-90-16102-7 MARKER PRM CHSL TIP BLK WRKQST 62090161027	620-90	30.00	DZ	5.21000	\$156.30	10/27/2022
					Schedule Total	\$156.30	
					Item Total for Line 5	\$156.30	
6-1	620-86-50924-7 MARKER DRY ERS CHSL TP AST COL WRKQST 62086509247 4/PKG	620-86	10.00	PKG	6.15000	\$61.50	10/27/2022
					Schedule Total	\$61.50	
					Item Total for Line 6	\$61.50	
7-1	620-80-17200-0 PEN BALLPNT RTRCT SFTGRP BLK WRKQST 62080171002 MED	620-80	36.00	DZ	6.06000	\$218.16	10/27/2022
					Schedule Total	\$218.16	
					Item Total for Line 7	\$218.16	
8-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	620-80	72.00	DZ	8.53000	\$614.16	10/27/2022

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Schedule Total						\$614.16	
Item Total for Line 8						\$614.16	
9-1	615-73-16510-91 BINDER 3-RNG 3IN WHT WRKQST 61573175108	615-73	30.00	EA	6.04000	\$181.20	10/27/2022
Schedule Total						\$181.20	
Item Total for Line 9						\$181.20	
10-1	615-37-13085-0 BOX STRG W/LID LTR/LGL 25/CTN WRKQST 61537130850 HVY DTY	615-37	10.00	CTN	72.00000	\$720.00	10/27/2022
Schedule Total						\$720.00	
Item Total for Line 10						\$720.00	
11-1	485-83-25000-3 CLEANER FLR FINISH PRO LN WRKQST 48583250003	485-83	30.00	CS	99.86000	\$2,995.80	10/27/2022
Schedule Total						\$2,995.80	
Item Total for Line 11						\$2,995.80	
12-1	615-29-30100-6 TAPE CRRCT WHT SNGL LINE WRKQST 61529301006	615-29	50.00	EA	1.77000	\$88.50	10/27/2022
Schedule Total						\$88.50	
Item Total for Line 12						\$88.50	
13-1	485-54-36108-8 FINISH FLR HI APD PRO LINE WRKQST	485-54	30.00	EA	128.97000	\$3,869.10	10/27/2022
Schedule Total						\$3,869.10	

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Item Total for Line 13						\$3,869.10	
14-1	485-44-90300-0 SOAP FOAM HND/SHW CIT/GIN 3CS WRKQST 48544903 GOJO APX12 SYS	485-44	150.00	CS	47.24000	\$7,086.00	10/27/2022
Schedule Total						\$7,086.00	
Item Total for Line 14						\$7,086.00	
15-1	485-16-30100-9 CLEANER DISINF SPRY SPIC-SPAN WRKQST 2GAL/CS USE W DISP	485-16	50.00	CS	112.57000	\$5,628.50	10/27/2022
Schedule Total						\$5,628.50	
Item Total for Line 15						\$5,628.50	
16-1	475-65-15400-3 PAD ALC PREP MED STR 200/BX WRKQST 47565154003	475-65	50.00	BX	2.59000	\$129.50	10/27/2022
Schedule Total						\$129.50	
Item Total for Line 16						\$129.50	
17-1	475-41-48297-3 GLOVE NTRL PF XL BLU 100/BX WRKQST 47541484058	475-41	600.00	BX	16.40000	\$9,840.00	10/27/2022
Schedule Total						\$9,840.00	
Item Total for Line 17						\$9,840.00	
18-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	1200.00	BX	16.40000	\$19,680.00	10/27/2022
Schedule Total						\$19,680.00	
Item Total for Line 18						\$19,680.00	

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19-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	1200.00	BX	16.40000	\$19,680.00	10/27/2022
Schedule Total						\$19,680.00	
Item Total for Line 19						\$19,680.00	
20-1	475-41-48105-8 GLOVE NTRL PF SML BLU 100/BX WRKQST 47541484058	475-41	450.00	BX	16.40000	\$7,380.00	10/27/2022
Schedule Total						\$7,380.00	
Item Total for Line 20						\$7,380.00	
21-1	450-06-10010-1 BATTERY AA ULTPRO 288/CS RAYVC WRKQST 45006100101	450-06	30.00	CS	87.44000	\$2,623.20	10/27/2022
Schedule Total						\$2,623.20	
Item Total for Line 21						\$2,623.20	
22-1	207-72-50200-9 LABEL ADRS AVRY 5161 1X4 WRKQST 20772502009 100/BX	207-72	49.00	BX	24.60000	\$1,205.40	10/27/2022
Schedule Total						\$1,205.40	
Item Total for Line 22						\$1,205.40	
23-1	201-86-00008-0 PANTIES LADY WHT CTN SZ 8 WRKQST 201867110	201-86	15.00	DZ	14.08000	\$211.20	10/27/2022
Schedule Total						\$211.20	
Item Total for Line 23						\$211.20	
24-1	201-86-00007-0 PANTIES LADY WHT CTN SZ 7	201-86	15.00	DZ	13.69000	\$205.35	10/27/2022

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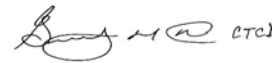
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	WRKQST 20186715						
Schedule Total						\$205.35	
Item Total for Line 24						\$205.35	
Total PO Amount						\$90,704.67	

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