Purchase Order

TX SmartBuy PO ID 23000949

Dispatch via Print

Extended Amt Due Date

Payment Ter	Nevertised by informal bid, Invitation for Offer, or Request for Proposal; all diffications, terms, and conditions set forth in the advertisement and vendor forming responses become a part of this numbered purchase order. Contract cantees goods or services delivered meet or exceed numbered purchase order irrements. Shipments, shipping papers, invoices, and correspondence must be ident our Purchase Order Number.			1110TV 0 00000000
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-3-0000300339
			Date	Revision Page
			09/13/22	1
			Ship To:	6368 - Pollok:6844 N US Hwy 69
requirements.	ous or services derivered most or eneced	numbered parenase order		HEALTH & HUMAN SERVICES COMMISSION
All shipment	s, shipping papers, invoices, and corre	spondence must be identified		6844 N US Hwy 69 Pollok TX 75969
with our Pur	chase Order Number.			United States
Vendor:	WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703		Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States
			Fax: Email:	254/562-1894 718Accounting@hhs.texas.gov
			Purchaser:	Mills,George M

Quantity

UOM

PO Price

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

Class/Item

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 #:

Line-Sch

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

Inventory Item ID - Line Description

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

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
specifications, term	ormal bid, Invitation for Offer, or Rec as, and conditions set forth in the adve	ertisement and vendor's	Date 09/13/22	Revision Page
guarantees goods or requirements.	ses become a part of this numbered pur services delivered meet or exceed numbers, invoices, and correspectorer Number.	umbered purchase order	Ship To:	6368 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 Pollok TX 75969 United States
W 10 A	741976051 1 YORKQUEST D11 E 53RD 1/2 ST USTIN TX 787511703 nited States		Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States
			Fax: Email:	254/562-1894 718Accounting@hhs.texas.gov
			Purchaser:	Mills,George M
Line-Sch Inve	ntory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Extended Amt Due Date

					chaser: Mills,George	e M	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	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	620-90	30.00	DZ	5.21000	\$156.30	10/27/2022
	WRKQST 62090161027						
					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		
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

Purchase Order

TX SmartBuy PO ID 23000949

Dispatch via Print

Payment Terms	Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHS	TX-3-0000300339
specifications, terms	rmal bid, Invitation for Offer, or s, and conditions set forth in the a	dvertisement and vendor's	Date 09/13/22	Revision	Page 3
	es become a part of this numbered services delivered meet or exceed		Ship To:	6368 - Pollok:6844 N US I HEALTH & HUMAN SER 6844 N US Hwy 69	2
All shipments, ship with our Purchase	ping papers, invoices, and corre Order Number.	espondence must be identified		Pollok TX 75969 United States	
Vendor: 174	11976051 1		Rill To:	Invoice - DADS	

1741976051 1 Vendor:

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

Bill To:

HEALTH & HUMAN SERVICES COMMISSION

424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

254/562-1894 Fax:

718 Accounting @hhs.texas.govEmail:

Purchaser: Mills, George M

Line-Sch	Inventory Item ID - Line Description	Closs/Itom	Ouantity	UOM	PO Price	Extended Amt	Duo Doto
Line-sen	inventory item 1D - Line Description	Class/Item	Quantity	COM	TOTILE	Extended Amt	Due Date
					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	

Purchase Order

TX SmartBuy PO ID 23000949

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Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	н	HSTX-3-0000300339
If advertised by infor specifications, terms,	mal bid, Invitation for Offer, or and conditions set forth in the	Request for Proposal; all advertisement and vendor's	Date 09/13/22	Revision	Page 4
0 1	s become a part of this number services delivered meet or excer-		Ship To:	6368 - Pollok:6844 HEALTH & HUMA 6844 N US Hwy 69	AN SERVICES COMMISSION
All shipments, shipp with our Purchase (respondence must be identified		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

					chaser: Mills,George	e M	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					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	

Purchase Order

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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 Ship To: 6368 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69	Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHS ⁻	TX-3-0000300339
guarantees goods or services delivered meet or exceed numbered purchase order requirements. Ship 10: 0506 - FOIIOK.0844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69	If advertised by infor specifications, terms,	mal bid, Invitation for Offer, o and conditions set forth in the	r Request for Proposal; all advertisement and vendor's	Date		Page 5
	guarantees goods or s			Ship To:	HEALTH & HUMAN SER	2
with our Purchase Order Number. United States			respondence must be identified		Pollok TX 75969	

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

				Purch	haser: Mills,George M		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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

Purchase Order

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Payment T Net 30	erms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order		HHSTX-3-0000300	339
specification	d by informal bid, Invitation for Offer, or Reconst, terms, and conditions set forth in the adversariance.	rtisement and vendor's	Date 09/13/22	Revision		Page 6
guarantees g requirement All shipme	responses become a part of this numbered pugoods or services delivered meet or exceed nuts. nts, shipping papers, invoices, and correspurchase Order Number.	ımbered purchase order	Ship To:			N
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States		Bill To:	Invoice - DADS HEALTH & HI 424 Mesquite E PO Box 1132 Mexia TX 7666 United States	UMAN SERVICES COMMISSIO or	N
			Fax: Email:	254/562-1894 718Accounting	@hhs.texas.gov	
			Purchaser:	Mills,George N	Л	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price	Extended Amt Due Date	e
	WRKQST 20186715					
			Sche	edule Total	\$205.35	
			Item Total fo	or Line 24	\$205.35	
			Total P	O 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

Let CTCL

09/13/2022