

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID 23001219**

**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-3-0000300459</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> 09/15/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1 - 9/15/2022
			<b>Page</b> 1
			<b>Ship To:</b> 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

**Vendor:** 1741976051 1  
WORKQUEST  
1011 E 53RD 1/2 ST  
AUSTIN TX 787511703  
United States

**Bill To:** Terrell SH Whse  
HEALTH & HUMAN SERVICES COMMISSION  
1200 E Brin  
PO Box 70  
Terrell TX 75160  
United States

**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Thompson,Casandra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	365-10-49130-5 PAD FLOOR BUFF RED 12IN 5/BX WRKQST 36510491305	365-10	4.00	BX	9.92000	\$39.68	10/15/2022
<b>Schedule Total</b>						\$39.68	
CT 09/15/2022 Price decrease from \$10.51 to \$9.92						<b>Item Total for Line 1</b>	\$39.68
2-1	365-10-49200-6 PAD FLOOR RED 20IN 5/BX WRKQST 36510492006	365-10	5.00	BX	24.12000	\$120.60	10/15/2022
<b>Schedule Total</b>						\$120.60	
CT 09/15/2022 Price increase from \$22.16 to \$24.12						<b>Item Total for Line 2</b>	\$120.60
3-1	485-54-00000-0 FINISH FLR PRO LINE AFFINITY WRKQST 48516301023 4/CS	485-54	36.00	CS	99.58000	\$3,584.88	09/26/2022
<b>Schedule Total</b>						\$3,584.88	
<b>Item Total for Line 3</b>						\$3,584.88	
<b>Total PO Amount</b>						\$3,745.16	

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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**

*Cassandra Thompson*

09/15/2022