

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000300565
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 09/19/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 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: Hernandez,Natalee

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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 OR MARK P.O. NUMBERS ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

FREIGHT: F.O.B Destination Freight Prepaid Allowed

DELIVERY: 14 Days from receipt of PO

AGENCY DELIVERY CONTACT:
Robert Horton,
PH: 972-551-8864
Email: Robert.horton@hhs.texas.gov

HHSC BUYER:
Natalee Hernandez, Purchaser IV,
Ph: 512-406-2555
Email: Natalee.hernandez@hhs.texas.gov

VENDOR:
Customer Service
Ph: 512-451-8145
Email: customerservice@workquest.com

CONTRACT #: 201-S1, 615-S1, 620-S1,640-S1,645-S1
PURCHASING METHOD: EX-0
REQUIREMENTS/LIMITATIONS:
FY23. This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.
Requisition #: MIM2300795 Line(s)#: 17,18,19,20,21,43,44,46,47,61,63,66,76,77

1-1	201-86-00009-0 PANTIES LADY WHT CTN SZ 9 WRKQST 201867110	201-86	12.00	DZ	14.08000	\$168.96	11/03/2022
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Schedule Total	\$168.96
Item Total for Line 1	\$168.96

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2-1	201-86-00010-0 PANTIES LADY WHT CTN SZ 10 WRKQST 201867110	201-86	12.00	DZ	14.08000	\$168.96	11/03/2022
Schedule Total						\$168.96	
Item Total for Line 2						\$168.96	
3-1	201-86-00012-0 PANTIES LADY WHT CTN SZ 12 WRKQST 201867111	201-86	12.00	DZ	14.87000	\$178.44	11/03/2022
Schedule Total						\$178.44	
Item Total for Line 3						\$178.44	
4-1	201-86-00013-0 PANTIES LADY WHT CTN SZ 13 WRKQST 201867111	201-86	12.00	DZ	14.87000	\$178.44	11/03/2022
Schedule Total						\$178.44	
Item Total for Line 4						\$178.44	
5-1	201-86-28400-4 BRA SPORTS 5XL 52-54 B-C-D WRKQST 20186284004	201-86	10.00	DZ	40.82000	\$408.20	11/03/2022
Schedule Total						\$408.20	
Item Total for Line 5						\$408.20	
6-1	450-06-10010-1 BATTERY AA ULTPRO 288/CS RAYVC WRKQST 45006100101	450-06	10.00	CS	87.44000	\$874.40	09/26/2022
Schedule Total						\$874.40	
Item Total for Line 6						\$874.40	

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7-1	450-06-10010-3 BATTERY AAA HI 144/CS RAYVC WRKQST 45006100103	450-06	10.00	CS	42.86000	\$428.60	09/26/2022
Schedule Total						<u>\$428.60</u>	
Item Total for Line 7						<u>\$428.60</u>	
8-1	450-06-10010-7 BATTERY D ULTPRO 96/CS RAYVC WRKQST 45006100107	450-06	10.00	CS	107.48000	\$1,074.80	09/26/2022
Schedule Total						<u>\$1,074.80</u>	
Item Total for Line 8						<u>\$1,074.80</u>	
9-1	450-06-10010-9 BATTERY 9V ULTPRO 144/CS RAYVC WRKQST 45006100109	450-06	3.00	CS	212.41000	\$637.23	09/26/2022
Schedule Total						<u>\$637.23</u>	
Item Total for Line 9						<u>\$637.23</u>	
10-1	615-39-12000-1 TAB INDEX NUM 1-5 AST COL LTR WRKQST 61539120001	615-39	15.00	EA	1.81000	\$27.15	10/03/2022
Schedule Total						<u>\$27.15</u>	
Item Total for Line 10						<u>\$27.15</u>	
11-1	615-73-16510-95 BINDER 3-RNG 3IN BLU WRKQST 61573175108	615-73	50.00	EA	6.04000	\$302.00	10/10/2022
Schedule Total						<u>\$302.00</u>	
Item Total for Line 11						<u>\$302.00</u>	
12-1	620-80-05800-1	620-80	144.00	DZ	8.53000	\$1,228.32	10/03/2022

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	PEN BALLPNT RTRCT BLK MED WRKQST 62080058001						
					Schedule Total	\$1,228.32	
					Item Total for Line 12	\$1,228.32	
13-1	640-15-16075-4 BAG PAPER BROWN 4LB 500/PKG WRKQST 64015160754 HVY WT	640-15	20.00	PKG	19.52000	\$390.40	09/29/2022
					Schedule Total	\$390.40	
					Item Total for Line 13	\$390.40	
14-1	645-21-21015-9B PAPER COPY 8.5X11 10RM/CTN WRKQST MULTIPLES	645-21	120.00	CTN	48.89000	\$5,866.80	10/10/2022
					Schedule Total	\$5,866.80	
					Item Total for Line 14	\$5,866.80	
15-1	640-85-42100-2 WIPE HD DRY 100/BX 6/CS WRKQST 64085421002	640-85	30.00	CS	76.72000	\$2,301.60	09/26/2022
					Schedule Total	\$2,301.60	
					Item Total for Line 15	\$2,301.60	
Total PO Amount						\$14,234.30	

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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

Natalee Hernandez, CTOD, CTOM

09/19/2022