

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID 23002319**

**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-3-0000300673</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> 09/20/22
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			<b>Ship To:</b> 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 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  
2501 Maple St  
PO Box 451  
Abilene TX 79602  
United States

**Fax:** 325/795-3807  
**Email:** 710Accounting@hhsc.state.tx.us

**Purchaser:** Martinez, Travis

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.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 5-30 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:  
Whse Supvr Danny Melvin  
Ph - 325-465-2266  
danny.melvin@hhs.texas.gov  
Reg Mgr Charles Barrett

HHSC BUYER:  
Travis Martinez,CTCD  
Ph 512-438-5685  
Travis.Martinez@hhs.Texas.Gov

VENDOR:  
Contractor: WorkQuest, Inc.  
Email: smartbuy@workquest.com  
Phone: (512) 451-8145

PURCHASING METHOD: EX/0  
Purchase made under the Authority of Texas Government Code 2155.441 (WorkQuest/TIBH Set-Aside)

Term Contact: 195-s1 393-s1 615-s1 475-s1 615-s1 620-s1 640-s1 485-s1 832-s1  
Smartbuy PO: 23002319

REQUIREMENTS/LIMITATIONS:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition MIM2300964 line 2,18,19,28,36,49,55,56,57,71,85,86,87

1-1	832-20-11200-0	832-20	10.00	PKG	6.56000	\$65.60	10/20/2022
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	TAPE CLR RFL 3/4IN 6/PKG WRKQST 83220112						
					<b>Schedule Total</b>	\$65.60	
					<b>Item Total for Line 1</b>	\$65.60	
2-1	665-24-11502-1 LINER PLAS CLR 40-44GAL 200/CS WRKQST 48505115021 LLDPE 1.5M	665-24	120.00	CS	59.23000	\$7,107.60	10/20/2022
					<b>Schedule Total</b>	\$7,107.60	
					<b>Item Total for Line 2</b>	\$7,107.60	
3-1	832-20-11100-0 TAPE CLR W/RFLBLE DISP 1IN- CORE WRKQST 83220111 3/4X1296	832-20	24.00	EA	2.42000	\$58.08	10/20/2022
					<b>Schedule Total</b>	\$58.08	
					<b>Item Total for Line 3</b>	\$58.08	
4-1	640-75-51104-4 TISSUE TOILET JUMBO 2PLY 6/CS WRKQST 64075511044	640-75	88.00	CS	39.31000	\$3,459.28	09/26/2022
					<b>Schedule Total</b>	\$3,459.28	
					<b>Item Total for Line 4</b>	\$3,459.28	
5-1	620-90-68020-8 HI-LITER AST COL 4/PKG WRKQST 62090680208	620-90	23.00	PKG	4.80000	\$110.40	09/27/2022
					<b>Schedule Total</b>	\$110.40	
					<b>Item Total for Line 5</b>	\$110.40	
6-1	620-90-36100-7 HI-LITER FLRSCNT BLU WDG TIP	620-90	2.00	DZ	8.30000	\$16.60	10/20/2022

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	WRKQST 62090361007						
					<b>Schedule Total</b>	\$16.60	
					<b>Item Total for Line 6</b>	\$16.60	
7-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	620-80	74.00	DZ	8.53000	\$631.22	10/04/2022
					<b>Schedule Total</b>	\$631.22	
					<b>Item Total for Line 7</b>	\$631.22	
8-1	615-37-13085-0 BOX STRG W/LID LTR/LGL 25/CTN WRKQST 61537130850 HVY DTY	615-37	1.00	CTN	80.00000	\$80.00	10/04/2022
					<b>Schedule Total</b>	\$80.00	
					<b>Item Total for Line 8</b>	\$80.00	
9-1	475-65-15400-3 PAD ALC PREP MED STR 200/BX WRKQST 47565154003	475-65	50.00	BX	2.59000	\$129.50	10/04/2022
					<b>Schedule Total</b>	\$129.50	
					<b>Item Total for Line 9</b>	\$129.50	
10-1	450-06-10010-3 BATTERY AAA HI 144/CS RAYVC WRKQST 45006100103	450-06	6.00	CS	42.86000	\$257.16	10/04/2022
					<b>Schedule Total</b>	\$257.16	
					<b>Item Total for Line 10</b>	\$257.16	
11-1	393-33-75420-6 DRINK MIX SF PNCH 96/CS WRKQST 393337	393-33	25.00	CS	53.08000	\$1,327.00	10/04/2022

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<b>Schedule Total</b>						\$1,327.00	
<b>Item Total for Line 11</b>						\$1,327.00	
12-1	393-33-75400-8 DRINK MIX SF LMND PNK 96/CS WRKQST 393337	393-33	26.00	CS	53.08000	\$1,380.08	10/04/2022
<b>Schedule Total</b>						\$1,380.08	
<b>Item Total for Line 12</b>						\$1,380.08	
13-1	195-80-11242-3 CLOCK WALL BAT OP BLK TX SEAL WRKQST 12IN 19580112423	195-80	8.00	EA	23.44000	\$187.52	10/04/2022
<b>Schedule Total</b>						\$187.52	
<b>Item Total for Line 13</b>						\$187.52	
14-1	Freight fee	620-90	1.00	LOT	5.25000	\$5.25	10/04/2022
<b>Schedule Total</b>						\$5.25	
<b>Item Total for Line 14</b>						\$5.25	
<b>Total PO Amount</b>						\$14,815.29	

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.

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<b>Authorized By</b> 	<b>09/20/2022</b>
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