

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23006971

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000300710
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 09/20/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 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: Mills, George M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	207-25-29200-5 DUST AIR CAN CMPRSD 100Z WRKQST 20725292005	207-25	24.00	EA	6.04000	\$144.96	12/20/2022
Schedule Total						\$144.96	
Item Total for Line 1						\$144.96	
2-1	393-33-75050-1 DRINK MIX PRE-SWT AST 96/CS WRKQST 39333750501	393-33	40.00	CS	53.08000	\$2,123.20	12/20/2022
Schedule Total						\$2,123.20	
Item Total for Line 2						\$2,123.20	
3-1	450-06-10010-0 BATTERY AA ULTPRO 24/PKG RAYVC WRKQST 45006100100	450-06	60.00	PKG	8.70000	\$522.00	12/20/2022
Schedule Total						\$522.00	
Item Total for Line 3						\$522.00	
4-1	450-06-10010-2 BATTERY AAA HI 12/PKG RAYVC WRKQST 45006100102	450-06	60.00	PKG	4.75000	\$285.00	12/20/2022
Schedule Total						\$285.00	
Item Total for Line 4						\$285.00	
5-1	485-18-00140-0 CLEANER MLT PRP LMN NEUT 4/CS WRKQST 48618224	485-18	12.00	CS	55.80000	\$669.60	12/20/2022
Schedule Total						\$669.60	

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23006971

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000300710
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 09/20/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 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: Mills,George M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 5						<u>\$669.60</u>	
6-1	485-40-43100-3 CLEANER DISINF AIR MYST 32OZ WRKQST 12/CS QWATRO	485-40	6.00	CS	67.23000	\$403.38	12/20/2022
Schedule Total						<u>\$403.38</u>	
Item Total for Line 6						<u>\$403.38</u>	
7-1	485-40-43100-5 CLEANER ODOR BIOMYSTIC BTL WRKQST 12/CS QWATRO	485-40	10.00	CS	84.51000	\$845.10	12/20/2022
Schedule Total						<u>\$845.10</u>	
Item Total for Line 7						<u>\$845.10</u>	
8-1	485-44-90300-0 SOAP FOAM HND/SHW CIT/GIN 3CS WRKQST 48544903 GOJO APX12 SYS	485-44	34.00	CS	47.24000	\$1,606.16	12/20/2022
Schedule Total						<u>\$1,606.16</u>	
Item Total for Line 8						<u>\$1,606.16</u>	
9-1	505-35-39000-1 DETERGENT TIDE SC PRO 5GAL WRKQST 50535390001	505-35	50.00	EA	171.34000	\$8,567.00	12/20/2022
Schedule Total						<u>\$8,567.00</u>	
Item Total for Line 9						<u>\$8,567.00</u>	
10-1	615-29-30100-6 TAPE CRRCT WHT SNGL LINE WRKQST 61529301006	615-29	48.00	EA	1.77000	\$84.96	12/20/2022
Schedule Total						<u>\$84.96</u>	

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23006971

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000300710
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 09/20/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 3
			Ship To: 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 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: Mills, George M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 10						\$84.96	
11-1	615-62-38150-1 NOTE SLF STCK PAD YLW 1.5X2IN WRKQST 61562381501 1200/PKG	615-62	36.00	PKG	4.58000	\$164.88	12/20/2022
Schedule Total						\$164.88	
Item Total for Line 11						\$164.88	
12-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	620-80	72.00	DZ	8.53000	\$614.16	12/20/2022
Schedule Total						\$614.16	
Item Total for Line 12						\$614.16	
13-1	620-90-68020-8 HI-LITER AST COL 4/PKG WRKQST 62090680208	620-90	24.00	PKG	4.80000	\$115.20	12/20/2022
Schedule Total						\$115.20	
Item Total for Line 13						\$115.20	
14-1	640-15-16062-1 BAG PAPER 2LB 6M/BLE WRKQST 64015160621	640-15	4.00	BLE	126.67000	\$506.68	12/20/2022
Schedule Total						\$506.68	
Item Total for Line 14						\$506.68	
15-1	640-15-16115-7 BAG PAPER 6LB 2M/BLE WRKQST 64015161157	640-15	10.00	BLE	79.65000	\$796.50	12/20/2022
Schedule Total						\$796.50	
Item Total for Line 15						\$796.50	

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23006971

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000300710
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 09/20/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 4
			Ship To: 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 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: Mills, George M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
16-1	640-75-58000-0 TISSUE TOILET 2PLY 80/CS WRKQST 6407558	640-75	24.00	CS	47.72000	\$1,145.28	12/20/2022
Schedule Total						\$1,145.28	
Item Total for Line 16						\$1,145.28	
17-1	640-85-31270-6 TOWEL INDUSTRIAL WIPE WRKQST 64085312706	640-85	60.00	CS	36.54000	\$2,192.40	12/20/2022
Schedule Total						\$2,192.40	
Item Total for Line 17						\$2,192.40	
18-1	665-24-11220-8 LINER PLAS CLR 8-12GAL 1000/CS WRKQST 48505112208	665-24	40.00	CS	68.02000	\$2,720.80	12/20/2022
Schedule Total						\$2,720.80	
Item Total for Line 18						\$2,720.80	
19-1	665-24-11301-3 LINER PLAS CLR 33GAL 250/CS WRKQST 48505113013	665-24	40.00	CS	53.76000	\$2,150.40	12/20/2022
Schedule Total						\$2,150.40	
Item Total for Line 19						\$2,150.40	
20-1	832-20-11200-0 TAPE CLR RFL 3/4IN 6/PKG WRKQST 83220112	832-20	27.00	PKG	6.56000	\$177.12	12/20/2022
Schedule Total						\$177.12	
Item Total for Line 20						\$177.12	

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23006971

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000300710
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 09/20/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 5
			Ship To: 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 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: Mills, George M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
21-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	900.00	BX	16.40000	\$14,760.00	12/20/2022
Schedule Total						<u>\$14,760.00</u>	
Item Total for Line 21						<u>\$14,760.00</u>	
22-1	475-41-48297-3 GLOVE NTRL PF XL BLU 100/BX WRKQST 47541484058	475-41	480.00	BX	16.40000	\$7,872.00	12/20/2022
Schedule Total						<u>\$7,872.00</u>	
Item Total for Line 22						<u>\$7,872.00</u>	
23-1	475-41-48193-4 BLEACH TIDE PRO CLR SFE 2.5GAL WRKQST 47541484058	475-41	800.00	BX	16.40000	\$13,120.00	12/20/2022
Schedule Total						<u>\$13,120.00</u>	
Item Total for Line 23						<u>\$13,120.00</u>	
24-1	475-41-48105-8 GLOVE NTRL PF SML BLU 100/BX WRKQST 47541484058	475-41	800.00	BX	16.40000	\$13,120.00	12/20/2022
Schedule Total						<u>\$13,120.00</u>	
Item Total for Line 24						<u>\$13,120.00</u>	
25-1	505-25-74000-1 BLEACH TIDE PRO CLR SFE 2.5GAL WRKQST 50525740001	505-25	30.00	EA	141.97000	\$4,259.10	12/20/2022
Schedule Total						<u>\$4,259.10</u>	
Item Total for Line 25						<u>\$4,259.10</u>	
26-1	485-13-50020-6	485-13	65.00	CS	51.45000	\$3,344.25	12/20/2022

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23006971

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000300710
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 09/20/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6
			Ship To: 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 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: Mills,George M

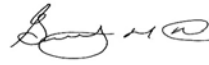
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	SANITIZER HAND 2OZ BTL 24/CS WRKQST 48513500206						
					Schedule Total	\$3,344.25	
					Item Total for Line 26	\$3,344.25	
27-1	485-13-50050-3 SANITIZER HAND INST 4OZ 24/CS WRKQST 48513500503	485-13	36.00	CS	65.31000	\$2,351.16	12/20/2022
					Schedule Total	\$2,351.16	
					Item Total for Line 27	\$2,351.16	
28-1	605-69-45308-1 SCISSOR 8IN RBR GRP WRKQST 60569453081	605-69	24.00	EA	4.83000	\$115.92	09/15/2022
					Schedule Total	\$115.92	
					Item Total for Line 28	\$115.92	
					Total PO Amount	\$84,777.21	

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

 CTCD

09/20/2022