

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23005983

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000300714
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: 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 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: 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: 7-30 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 Eric Netherland
Ph: 254-562-1372
eric.netherland@hhs.texas.gov
Reg Mgr John Flores

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: 620-s1 605-s1 505-s1 485-s1 475-s1 615-s1 393-s1 207-s2
Smartbuy PO: 23005983

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 MIM2300381 line 3,26,34,46,50,51,53,55,58,60-63,68-70,72,76-89,114,115,121

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1-1	832-20-11200-0 TAPE CLR RFL 3/4IN 6/PKG WRKQST 83220112	832-20	40.00	PKG	6.56000	\$262.40	10/04/2022
Schedule Total						\$262.40	
Item Total for Line 1						\$262.40	
2-1	665-24-11502-1 LINER PLAS CLR 40-44GAL 200/CS WRKQST 48505115021 LLDPE 1.5M	665-24	56.00	CS	59.23000	\$3,316.88	10/20/2022
Schedule Total						\$3,316.88	
Item Total for Line 2						\$3,316.88	
3-1	665-24-11501-1 LINER PLAS CLR 11-20GAL 500/CS WRKQST 48505115011	665-24	104.00	CS	35.97000	\$3,740.88	10/04/2022
Schedule Total						\$3,740.88	
Item Total for Line 3						\$3,740.88	
4-1	620-90-68020-8 HI-LITER AST COL 4/PKG WRKQST 62090680208	620-90	10.00	PKG	4.80000	\$48.00	09/27/2022
Schedule Total						\$48.00	
Item Total for Line 4						\$48.00	
5-1	620-90-36800-2 HI-LITER FLRSCNT PRPL WDG TIP WRKQST 62090361007	620-90	5.00	DZ	8.30000	\$41.50	10/10/2022
Schedule Total						\$41.50	
Item Total for Line 5						\$41.50	
6-1	620-90-36200-5	620-90	8.00	DZ	8.30000	\$66.40	09/30/2022

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	HI-LITER FLRSCNT GRN WDG TIP WRKQST 62090361007						
					Schedule Total	\$66.40	
					Item Total for Line 6	\$66.40	
7-1	620-90-36100-7 HI-LITER FLRSCNT BLU WDG TIP WRKQST 62090361007	620-90	8.00	DZ	8.30000	\$66.40	10/05/2022
					Schedule Total	\$66.40	
					Item Total for Line 7	\$66.40	
8-1	620-90-24187-8 MARKER PRM JMBO BLT TP RED WRKQST 62090241852	620-90	8.00	DZ	8.30000	\$66.40	09/30/2022
					Schedule Total	\$66.40	
					Item Total for Line 8	\$66.40	
9-1	620-86-50924-7 MARKER DRY ERS CHSL TP AST COL WRKQST 62086509247 4/PKG	620-86	16.00	PKG	6.15000	\$98.40	09/30/2022
					Schedule Total	\$98.40	
					Item Total for Line 9	\$98.40	
10-1	620-86-50923-9 MARKER DRY ERS FINE TP AST COL WRKQST 62086509239 4/PKG	620-86	26.00	PKG	4.80000	\$124.80	10/10/2022
					Schedule Total	\$124.80	
					Item Total for Line 10	\$124.80	
11-1	620-80-23010-5 PEN GEL BLK 0.7 FINE RTRCT	620-80	12.00	PKG	6.08000	\$72.96	10/04/2022

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	WRKQST 62080230105						
					Schedule Total	\$72.96	
					Item Total for Line 11	\$72.96	
12-1	620-80-22010-6 PEN LQD GEL BLK MED 1 DZ WRKQST 62080220106	620-80	24.00	DZ	9.30000	\$223.20	10/04/2022
					Schedule Total	\$223.20	
					Item Total for Line 12	\$223.20	
13-1	620-80-17250-5 PEN BALLPNT RTRCT SFTGRP BLU WRKQST 62080171002 MED	620-80	24.00	DZ	6.06000	\$145.44	10/04/2022
					Schedule Total	\$145.44	
					Item Total for Line 13	\$145.44	
14-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	620-80	48.00	DZ	8.53000	\$409.44	10/04/2022
					Schedule Total	\$409.44	
					Item Total for Line 14	\$409.44	
15-1	620-60-05015-0 PENCIL WOOD 2 144/GR WRKQST 62060050150	620-60	5.00	GR	15.75000	\$78.75	10/04/2022
					Schedule Total	\$78.75	
					Item Total for Line 15	\$78.75	
16-1	615-93-42370-28 FLAG POST-IT SGN HERE AST CLR WRKQST 61593423702 20DISP/PKG	615-93	12.00	PKG	3.06000	\$36.72	10/04/2022

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							\$36.72
Item Total for Line 16							\$36.72
17-1	615-93-42150-0 FLAG POST-IT AST COL 5/PKG WRKQST MMM6834	615-93	12.00	PKG	3.57000	\$42.84	10/10/2022
Schedule Total							\$42.84
Item Total for Line 17							\$42.84
18-1	615-73-16110-81 BINDER 3-RNG 1IN CLR VUE WHT WRKQST 61573161108	615-73	44.00	EA	3.83000	\$168.52	10/04/2022
Schedule Total							\$168.52
Item Total for Line 18							\$168.52
19-1	615-62-38400-0 NOTE SLF STCK YLW 3X3IN 12/PKG WRKQST 61562384000	615-62	24.00	PKG	9.39000	\$225.36	10/04/2022
Schedule Total							\$225.36
Item Total for Line 19							\$225.36
20-1	615-62-38360-2 NOTE SLF STK FAN FLD 3X3 YLW WRKQST MMMR33012 12/PKG	615-62	12.00	PKG	10.79000	\$129.48	10/20/2022
Schedule Total							\$129.48
Item Total for Line 20							\$129.48
21-1	615-62-38150-1 NOTE SLF STCK PAD YLW 1.5X2IN WRKQST 61562381501 1200/PKG	615-62	12.00	PKG	4.58000	\$54.96	10/04/2022

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Schedule Total						\$54.96	
Item Total for Line 21						\$54.96	
22-1	615-29-30100-6 TAPE CRRCT WHT SNGL LINE WRKQST 61529301006	615-29	60.00	EA	1.77000	\$106.20	09/30/2022
Schedule Total						\$106.20	
Item Total for Line 22						\$106.20	
23-1	615-11-06240-0 TAB INDEX JAN-DEC AST COL LTR WRKQST 61511062400	615-11	20.00	PKG	2.30000	\$46.00	10/04/2022
Schedule Total						\$46.00	
Item Total for Line 23						\$46.00	
24-1	605-88-40020-0 STAPLER 20 SHEET FULL-STRP WRKQST 60588400200	605-88	12.00	EA	6.48000	\$77.76	10/04/2022
Schedule Total						\$77.76	
Item Total for Line 24						\$77.76	
25-1	505-35-24020-0 DETERGENT HE & TOP LD POR PAC WRKQST 505352402	505-35	27.00	CS	230.73000	\$6,229.71	10/04/2022
Schedule Total						\$6,229.71	
Item Total for Line 25						\$6,229.71	
26-1	485-83-25000-1 CLEANER DISINF FLR PRO LN 33 WRKQST 4/CS GAL	485-83	12.00	CS	99.26000	\$1,191.12	10/04/2022
Schedule Total						\$1,191.12	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 26						\$1,191.12	
27-1	485-40-44200-3 CLEANER BTHRM SANI COMET CTRS WRKQST 3GAL/CS W/DISP	485-40	12.00	CS	76.89000	\$922.68	10/04/2022
Schedule Total						\$922.68	
Item Total for Line 27						\$922.68	
28-1	485-38-40331-1 DETERGENT MAN POT/PAN DAWN GAL WRKQST 4/CS	485-38	24.00	CS	80.93000	\$1,942.32	10/04/2022
Schedule Total						\$1,942.32	
Item Total for Line 28						\$1,942.32	
29-1	485-16-30100-9 CLEANER DISINF SPRY SPIC-SPAN WRKQST 2GAL/CS USE W DISP	485-16	6.00	CS	112.57000	\$675.42	10/04/2022
Schedule Total						\$675.42	
Item Total for Line 29						\$675.42	
30-1	485-13-50406-7 SANITIZER HAND GEL PURELL 2L WRKQST	485-13	9.00	CS	82.14000	\$739.26	10/04/2022
Schedule Total						\$739.26	
Item Total for Line 30						\$739.26	
31-1	475-65-15400-3 PAD ALC PREP MED STR 200/BX WRKQST 47565154003	475-65	25.00	BX	2.59000	\$64.75	10/04/2022
Schedule Total						\$64.75	

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Item Total for Line 31						\$64.75	
32-1	450-06-10010-6 BATTERY D ULTPRO 12/PKG RAYVC WRKQST 45006100106	450-06	24.00	PKG	14.48000	\$347.52	10/04/2022
Schedule Total						\$347.52	
Item Total for Line 32						\$347.52	
33-1	393-33-75050-1 DRINK MIX PRE-SWT AST 96/CS WRKQST 39333750501	393-33	40.00	CS	53.08000	\$2,123.20	10/04/2022
Schedule Total						\$2,123.20	
Item Total for Line 33						\$2,123.20	
34-1	207-25-29200-5 DUST AIR CAN CMPRSD 100Z WRKQST 20725292005	207-25	24.00	EA	6.04000	\$144.96	10/04/2022
Schedule Total						\$144.96	
Item Total for Line 34						\$144.96	
Total PO Amount						\$24,030.63	

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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Authorized By 	09/20/2022
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