

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23007016

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000300776
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 09/21/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 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
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Chavez,Rafael

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 when the Warehouse is closed.

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

DELIVERY CONTACT:
Austin SH
Jacob Sprague
512-419-2938
Jacob.Sprague1@hhs.texas.gov

HHSC BUYER:
Steven Chavez, CTCD, CTCM
512-712-5002
Rafael.chavez@hhs.texas.gov

VENDOR:
Customer Services
512-451-8145
smartbuy@workquest.com

PURCHASING METHOD: EX-0

Term Contract: 11/16/2021 - 11/30/2026
Term: 505-S1, 640-S1, 620-S1, 615-S1, 486-S1, 475-S1, 269-S1
Smartbuy PO: 23007016

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

Requisition # MIM2300806; Line(s)#: 10, 43-45, 52, 53, 57, 59, 61, 62, 66, 67, 69, 70, 72, 73.

1-1	269-84-80200-1 BALM LIP SPF30 VIT E ALO 18/CS WRKQST 26984802001	269-84	5.00	CS	48.41000	\$242.05	10/05/2022
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Schedule Total						\$242.05	
Item Total for Line 1						\$242.05	
2-1	475-41-48105-8 GLOVE NTRL PF SML BLU 100/BX WRKQST 47541484058	475-41	900.00	BX	16.40000	\$14,760.00	09/28/2022
Schedule Total						\$14,760.00	
Item Total for Line 2						\$14,760.00	
3-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	1800.00	BX	16.40000	\$29,520.00	09/28/2022
Schedule Total						\$29,520.00	
Item Total for Line 3						\$29,520.00	
4-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	1800.00	BX	16.40000	\$29,520.00	09/28/2022
Schedule Total						\$29,520.00	
Item Total for Line 4						\$29,520.00	
5-1	485-16-00266-2 CLEANER DISINF D3LMNCD GAL WRKQST 48618244 4/CS DSPSR	485-16	50.00	CS	85.81000	\$4,290.50	10/06/2022
Schedule Total						\$4,290.50	
Item Total for Line 5						\$4,290.50	
6-1	485-16-00266-5 CLEANER ALL-PRP/GLS GAL 4/CS WRKQST 48618241 DSPSR	485-16	26.00	CS	62.76000	\$1,631.76	10/06/2022
Schedule Total						\$1,631.76	

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Item Total for Line 6						<u>\$1,631.76</u>	
7-1	486-32-13000-2 CLEANER ODOR MYST GAL 4/CS WRKQST 48632130	486-32	18.00	CS	88.54000	\$1,593.72	10/06/2022
Schedule Total						<u>\$1,593.72</u>	
Item Total for Line 7						<u>\$1,593.72</u>	
8-1	505-35-24020-0 DETERGENT HE & TOP LD POR PAC WRKQST 505352402	505-35	69.00	CS	230.73000	\$15,920.37	10/10/2022
Schedule Total						<u>\$15,920.37</u>	
Item Total for Line 8						<u>\$15,920.37</u>	
9-1	505-47-30300-3 DRYER SHT BOUNCE FRSH SCNT WRKQST 160/BX 6/CS	505-47	32.00	CS	60.64000	\$1,940.48	10/06/2022
Schedule Total						<u>\$1,940.48</u>	
Item Total for Line 9						<u>\$1,940.48</u>	
10-1	615-09-17077-7 BINDER 3-RNG 2IN HVY DTY WHT WRKQST 61573163104-1	615-09	24.00	EA	5.35000	\$128.40	10/11/2022
Schedule Total						<u>\$128.40</u>	
Item Total for Line 10						<u>\$128.40</u>	
11-1	620-80-17260-4 PEN BALLPNT RTRCT SFTGRP RED WRKQST 62080171002 MED	620-80	36.00	DZ	6.06000	\$218.16	10/03/2022
Schedule Total						<u>\$218.16</u>	
Item Total for Line 11						<u>\$218.16</u>	

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12-1	620-80-22010-6 PEN LQD GEL BLK MED 1 DZ WRKQST 62080220106	620-80	72.00	DZ	9.30000	\$669.60	10/05/2022
Schedule Total						\$669.60	
Item Total for Line 12						\$669.60	
13-1	620-90-36300-3 HI-LITER FLRSCNT YLW WDG TIP WRKQST 62090361007	620-90	16.00	DZ	8.30000	\$132.80	10/05/2022
Schedule Total						\$132.80	
Item Total for Line 13						\$132.80	
14-1	620-90-68020-8 HI-LITER AST COL 4/PKG WRKQST 62090680208	620-90	18.00	PKG	4.80000	\$86.40	10/05/2022
Schedule Total						\$86.40	
Item Total for Line 14						\$86.40	
15-1	640-15-16115-7 BAG PAPER 6LB 2M/BLE WRKQST 64015161157	640-15	36.00	BLE	79.65000	\$2,867.40	10/21/2022
Schedule Total						\$2,867.40	
Item Total for Line 15						\$2,867.40	
16-1	640-15-16182-7 BAG PAPER 12LB 1M/BLE WRKQST 64015161827	640-15	9.00	BLE	60.48000	\$544.32	10/05/2022
Schedule Total						\$544.32	
Item Total for Line 16						\$544.32	
Total PO Amount						\$104,065.96	

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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

Steven Chavez
CTCD, CTM

09/21/2022