

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23007543

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000301006
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 09/23/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 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: Torres, Joseph Ryan

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: 7-18 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:
Lubbock SSLC
Larry Lira, Whse Supvr
806-741-3560
larry.lira@hhs.texas.gov

HHSC BUYER:
Joseph Torres, Purchaser III
512-406-2413
Joseph.Torres@HHS.Texas.Gov

VENDOR:
Workquest
512-451-8145
Customerservice@workquest.com

FY22

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

Term Contract: 207-S2, 615-S1, 475-S1, 486-S1, 505-S1, 605-S1, 620-S1, 640-S1, 485-S1, 785-S1
Smartbuy PO: 23007543

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 MIM2300136 Line(s): 2,5,9,10,15,19,20,21,22,23,24,29, 30,31,32,33, 34,35,36,37,38,54,56

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1-1	207-25-29200-5 DUST AIR CAN CMPRSD 100Z WRKQST 20725292005	207-25	45.00	EA	6.04000	\$271.80	10/10/2022
Schedule Total						\$271.80	
Item Total for Line 1						\$271.80	
2-1	450-06-10010-6 BATTERY D ULTPRO 12/PKG RAYVC WRKQST 45006100106	450-06	5.00	PKG	14.48000	\$72.40	10/10/2022
Schedule Total						\$72.40	
Item Total for Line 2						\$72.40	
3-1	475-41-48297-3 GLOVE NTRL PF XL BLU 100/BX WRKQST 47541484058	475-41	240.00	BX	16.40000	\$3,936.00	10/03/2022
Schedule Total						\$3,936.00	
Item Total for Line 3						\$3,936.00	
4-1	475-65-15400-3 PAD ALC PREP MED STR 200/BX WRKQST 47565154003	475-65	25.00	BX	2.59000	\$64.75	10/03/2022
Schedule Total						\$64.75	
Item Total for Line 4						\$64.75	
5-1	485-13-00010-0 SANITIZER FOAM PURELL ADX 3/CS WRKQST 48613508 1200ML	485-13	45.00	CS	59.19000	\$2,663.55	10/14/2022
Schedule Total						\$2,663.55	
Item Total for Line 5						\$2,663.55	
6-1	505-47-30300-3	505-47	16.00	CS	60.64000	\$970.24	10/11/2022

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	DRYER SHT BOUNCE FRSH SCNT WRKQST 160/BX 6/CS						
					Schedule Total	\$970.24	
					Item Total for Line 6	\$970.24	
7-1	605-85-07010-0 STAPLES 1/4 5000/BX 5BX/PKG WRKQST 60585070100	605-85	5.00	PKG	7.01000	\$35.05	10/10/2022
					Schedule Total	\$35.05	
					Item Total for Line 7	\$35.05	
8-1	615-11-06240-0 TAB INDEX JAN-DEC AST COL LTR WRKQST 61511062400	615-11	35.00	PKG	2.30000	\$80.50	10/10/2022
					Schedule Total	\$80.50	
					Item Total for Line 8	\$80.50	
9-1	615-29-30100-6 TAPE CRRCT WHT SNGL LINE WRKQST 61529301006	615-29	25.00	EA	1.77000	\$44.25	10/10/2022
					Schedule Total	\$44.25	
					Item Total for Line 9	\$44.25	
10-1	615-39-12000-1 TAB INDEX NUM 1-5 AST COL LTR WRKQST 61539120001	615-39	20.00	EA	1.81000	\$36.20	10/10/2022
					Schedule Total	\$36.20	
					Item Total for Line 10	\$36.20	
11-1	615-39-12000-2 TAB INDEX NUM 1-25 WHT LTR	615-39	20.00	EA	2.00000	\$40.00	10/10/2022

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	WRKQST 61539120002						
					Schedule Total	\$40.00	
					Item Total for Line 11	\$40.00	
12-1	615-93-42150-0 FLAG POST-IT AST COL 5/PKG WRKQST MMM6834	615-93	20.00	PKG	3.57000	\$71.40	10/10/2022
					Schedule Total	\$71.40	
					Item Total for Line 12	\$71.40	
13-1	620-80-17260-4 PEN BALLPNT RTRCT SFTGRP RED WRKQST 62080171002 MED	620-80	20.00	DZ	6.06000	\$121.20	10/06/2022
					Schedule Total	\$121.20	
					Item Total for Line 13	\$121.20	
14-1	620-86-50923-9 MARKER DRY ERS FINE TP AST COL WRKQST 62086509239 4/PKG	620-86	20.00	PKG	4.80000	\$96.00	10/10/2022
					Schedule Total	\$96.00	
					Item Total for Line 14	\$96.00	
15-1	620-86-50924-7 MARKER DRY ERS CHSL TP AST COL WRKQST 62086509247 4/PKG	620-86	20.00	PKG	6.15000	\$123.00	10/10/2022
					Schedule Total	\$123.00	
					Item Total for Line 15	\$123.00	
16-1	620-90-24185-2 MARKER PRM JMBO BLT TP BLK WRKQST 62090241852	620-90	20.00	DZ	8.30000	\$166.00	10/10/2022

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Schedule Total						\$166.00	
Item Total for Line 16						\$166.00	
17-1	620-90-36100-7 HI-LITER FLRSCNT BLU WDG TIP WRKQST 62090361007	620-90	20.00	DZ	8.30000	\$166.00	10/10/2022
Schedule Total						\$166.00	
Item Total for Line 17						\$166.00	
18-1	620-90-36300-3 HI-LITER FLRSCNT YLW WDG TIP WRKQST 62090361007	620-90	20.00	DZ	8.30000	\$166.00	10/10/2022
Schedule Total						\$166.00	
Item Total for Line 18						\$166.00	
19-1	620-90-36400-1 HI-LITER FLRSCNT PNK WDG TIP WRKQST 62090361007	620-90	20.00	DZ	8.30000	\$166.00	10/10/2022
Schedule Total						\$166.00	
Item Total for Line 19						\$166.00	
20-1	620-90-36600-6 HI-LITER FLRSCNT ORG WDG TIP WRKQST 62090361007	620-90	20.00	DZ	8.30000	\$166.00	10/10/2022
Schedule Total						\$166.00	
Item Total for Line 20						\$166.00	
21-1	640-15-16182-7 BAG PAPER 12LB 1M/BLE WRKQST 64015161827	640-15	15.00	BLE	60.48000	\$907.20	10/10/2022

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Schedule Total						\$907.20	
Item Total for Line 21						\$907.20	
22-1	665-24-11220-8 LINER PLAS CLR 8-12GAL 1000/CS WRKQST 48505112208	665-24	25.00	CS	68.02000	\$1,700.50	10/10/2022
Schedule Total						\$1,700.50	
Item Total for Line 22						\$1,700.50	
23-1	785-57-30082-5 CLEANER SPRY DRY ERS MRK BRD WRKQST 78557300825 8OZ	785-57	12.00	EA	3.34000	\$40.08	10/10/2022
Schedule Total						\$40.08	
Item Total for Line 23						\$40.08	
Total PO Amount						\$12,104.12	

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

Joseph Torres

09/28/2022