

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23007481

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000301034
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: 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: Small,Amir

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: 14-30 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:
Mexia SSLC
Eric Netherland,
Ph: 254-562-1372
Fax: 254-562-1344
Email: eric.netherland@hhs.texas.gov

HHSC BUYER:
Amir Small,CTCD, Purchaser III,
Ph:512-406-2592
Em:Amir.Small@hhs.texas.gov

VENDOR:
WorkQuest
Customer Service
Ph: 512-451-8145
Email: customerservice@workquest.com

PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.144 for goods or services acquired for the benefit or on behalf of clients of programs operated by the agency.

Term:201-S1,365-S1,393-S1,485-S1,505-S1,615-S1,620-S1,645-S1
Smartbuy PO:23007481

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

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Requisition # MIM2301373 Line(s):29,30,33,41,42,60,66,73,74,75,79,88,103,104,112,113							
1-1	615-15-07450-5A 2023 APPT PLN MNTHLY 8X11 WRKQST 61515074505	615-15	400.00	EA	12.69000	\$5,076.00	10/07/2022
Schedule Total						\$5,076.00	
Item Total for Line 1						\$5,076.00	
2-1	615-19-13077-9A 2023 CALENDAR DSK PD 22X17 WRKQST 61519130779	615-19	400.00	EA	8.49000	\$3,396.00	10/07/2022
Schedule Total						\$3,396.00	
Item Total for Line 2						\$3,396.00	
3-1	665-24-11502-1 LINER PLAS CLR 40-44GAL 200/CS WRKQST 48505115021 LLDPE 1.5M	665-24	112.00	CS	59.23000	\$6,633.76	10/07/2022
Schedule Total						\$6,633.76	
Item Total for Line 3						\$6,633.76	
4-1	665-24-11501-1 LINER PLAS CLR 11-20GAL 500/CS WRKQST 48505115011	665-24	64.00	CS	35.97000	\$2,302.08	10/07/2022
Schedule Total						\$2,302.08	
Item Total for Line 4						\$2,302.08	
5-1	645-21-21015-9B PAPER COPY 8.5X11 10RM/CTN WRKQST MULTIPLES	645-21	160.00	CTN	59.89000	\$9,582.40	10/13/2022
Schedule Total						\$9,582.40	

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Item Total for Line 5						<u>\$9,582.40</u>	
6-1	620-90-16102-7 MARKER PRM CHSL TIP BLK WRKQST 62090161027	620-90	5.00	DZ	5.21000	\$26.05	10/07/2022
Schedule Total						<u>\$26.05</u>	
Item Total for Line 6						<u>\$26.05</u>	
7-1	615-41-22195-0 FILE PCKT 3.5IN EXP ACRDN SIDE WRKQST 61541221950	615-41	25.00	EA	1.61000	\$40.25	10/14/2022
Schedule Total						<u>\$40.25</u>	
Item Total for Line 7						<u>\$40.25</u>	
8-1	615-37-13085-0 BOX STRG W/LID LTR/LGL 25/CTN WRKQST 61537130850 HVY DTY	615-37	10.00	CTN	72.00000	\$720.00	10/13/2022
Schedule Total						<u>\$720.00</u>	
Item Total for Line 8						<u>\$720.00</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	10/10/2022
Schedule Total						<u>\$1,940.48</u>	
Item Total for Line 9						<u>\$1,940.48</u>	
10-1	485-55-23044-9 CLEANER FLR SPIC SPAN WRKQST 48555230449	485-55	8.00	CS	89.91000	\$719.28	10/10/2022
Schedule Total						<u>\$719.28</u>	
Item Total for Line 10						<u>\$719.28</u>	

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11-1	485-26-13300-7 CLEANER DISINF COMET W/BLEACH WRKQST 32OZ 8/CS SPRY	485-26	34.00	CS	61.84000	\$2,102.56	10/10/2022
Schedule Total						\$2,102.56	
Item Total for Line 11						\$2,102.56	
12-1	450-06-10010-2 BATTERY AAA HI 12/PKG RAYVC WRKQST 45006100102	450-06	60.00	PKG	4.75000	\$285.00	10/07/2022
Schedule Total						\$285.00	
Item Total for Line 12						\$285.00	
13-1	405-73-73175-5 OIL SHREDDER 16OZ BTL 4/CS WRKQST 40573731755	405-73	4.00	CS	52.92000	\$211.68	10/24/2022
Schedule Total						\$211.68	
Item Total for Line 13						\$211.68	
14-1	393-33-75050-1 DRINK MIX PRE-SWT AST 96/CS WRKQST 39333750501	393-33	40.00	CS	53.08000	\$2,123.20	10/24/2022
Schedule Total						\$2,123.20	
Item Total for Line 14						\$2,123.20	
15-1	365-10-73200-5 PAD FLOOR BUFF WHT 20IN 5/BX WRKQST 36510732005	365-10	4.00	BX	24.00000	\$96.00	10/24/2022
Schedule Total						\$96.00	
Item Total for Line 15						\$96.00	

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16-1	365-10-62180-2 PAD FLOOR BUFF GRY 19IN 5/BX WRKQST 36510621802	365-10	6.00	BX	23.51000	\$141.06	10/24/2022
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Schedule Total \$141.06

Item Total for Line 16 \$141.06

Total PO Amount \$35,395.80

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

Amir Small, CTCO

09/23/2022