Purchase Order

Dispatch via Print

TX SmartBuy PO ID 23007562

Payment T Net 30	erms Freight Terms Prepaid & Allow	Ship Vi BEST V		Purchase Order		HHSTX-3-0000301075
specification	d by informal bid, Invitation for Offer, or Realist, terms, and conditions set forth in the advert	ertisement and ver	ndor's	Date 09/26/22	Revision	Page 1
guarantees g requirement All shipme	responses become a part of this numbered p goods or services delivered meet or exceed n s. nts, shipping papers, invoices, and corresp urchase Order Number.	umbered purchase	e order	Ship To:	1	hristi:902 Airport MAN SERVICES COMMISSION X 78405
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill To:	Invoice - DADS HEALTH & HUN 4001 Highway 36 Brenham TX 778 United States	
				Fax: Email:	979/277-1865 712Accounting@	hhs.texas.gov
				Purchaser:	Martinez, Travis	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt Due Date

EX/0 - WorkQuest

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 7-20 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 Adrian Gerry Ph: 361-844-7726 adrian.gerry@hhs.texas.gov

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: 207-s1 475-s1 486-s1 485-s1 505-s1 615-s2 615-s1 620-s1 640-s1 Smartbuy PO: 23007562

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 MIM2300283 line 4,13,14,15,19,20,24,25,26,28,30,31,32,51,52,57,58,60

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specification conforming r guarantees go requirements All shipmen	Prepaid & Allow by informal bid, Invitation for Offer, or Req s, terms, and conditions set forth in the adver responses become a part of this numbered pu oods or services delivered meet or exceed nu s. ts, shipping papers, invoices, and correspo rchase Order Number. 1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States	rtisement and ve rchase order. Co mbered purchas	al; all endor's ontractor se order	Date 09/2	26/22 To: 403 HE. 902 Cor Uni To: Inv. HE. 400 Bre	vision 88 - Corpus Ch ALTH & HUM 2 Airport Rd rpus Christi TX ited States oice - DADS	IAN SERVICES CC South	Page 2 DMMISSION
conforming r guarantees gurequirements All shipmen with our Put	responses become a part of this numbered purods or services delivered meet or exceed nu ts, shipping papers, invoices, and correspondence of the service of	rchase order. Co mbered purchas	ontractor se order	Ship	To: 403 HE 902 Cor Uni To: Inv. HE 400 Bre	ALTH & HUM 2 Airport Rd rpus Christi TX ited States oice - DADS ALTH & HUM 01 Highway 36 enham TX 7783	IAN SERVIČES CC 78405 IAN SERVICES CC South	OMMISSION
Vendor:	WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703			 Bill '	To: Inv HE 400 Bre	oice - DADS ALTH & HUM)1 Highway 36 enham TX 7783	South	OMMISSION
						0/277-1865 2Accounting@h	ıhs.texas.gov	
				Purc	chaser: Ma	rtinez,Travis		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		Price	Extended Amt	Due Date
					Schedule	Total	\$373.44	
					Item Total for L	ine 1	\$373.44	
2-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	480.00	BX	16.4	40000	\$7,872.00	10/03/2022
					Schedule	Total	\$7,872.00	
					Item Total for L	ine 2	\$7,872.00	
3-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	380.00	BX	16.4	40000	\$6,232.00	10/03/2022
					Schedule	Total	\$6,232.00	
					Item Total for L	ine 3	\$6,232.00	
4-1	475-41-48297-3 GLOVE NTRL PF XL BLU 100/BX WRKQST 47541484058	475-41	200.00	BX	16.4	40000	\$3,280.00	10/03/2022
					Schedule	Total	\$3,280.00	
					Item Total for L	ine 4	\$3,280.00	
5-1	485-16-00266-2 CLEANER DISINF D3LMNCD GAL WRKQST 48618244 4/CS DSPSR	485-16	5.00	CS	85.8	81000	\$429.05	10/11/2022
					Schedule	Total	\$429.05	
					Item Total for L	ine 5	\$429.05	
6-1	485-44-90300-0 SOAP FOAM HND/SHW CIT/GIN 3CS WRKQST 48544903 GOJO APX12 SYS	485-44	100.00	CS	47.2	24000	\$4,724.00	10/14/2022
					Schedule	Total _	\$4,724.00	

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specification	Prepaid & Allow by informal bid, Invitation for Offer, or Rec is, terms, and conditions set forth in the adve	ertisement and ve	WAY al; all endor's	Dat	rchase Order te 26/22	Revision	HHSTX-3-0	00030107 Pag
conforming r guarantees g requirements All shipmen	responses become a part of this numbered provide or services delivered meet or exceed n	urchase order. Co umbered purchas	ontractor se order					OMMISSION
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill		Invoice - DADS	UMAN SERVICES CO 36 South	OMMISSION
					Fax: Email:	979/277-1865 712Accounting	@hhs.texas.gov	
				Рш	chaser:	Martinez, Travi	is	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
					Item Total fo	or Line 6	\$4,724.00	
7-1	505-35-39000-1 DETERGENT TIDE SC PRO 5GAL WRKQST 50535390001	505-35	20.00	EA	1	71.34000	\$3,426.80	10/11/2022
					Sched	ule Total	\$3,426.80	
					Item Total fo	or Line 7	\$3,426.80	
8-1	605-69-45308-1 SCISSOR 8IN RBR GRP WRKQST 60569453081	605-69	27.00	EA		4.83000	\$130.41	10/10/2022
					Sched	ule Total	\$130.41	
						or Line 8		
9-1	605-88-40020-0 STAPLER 20 SHEET FULL-STRP WRKQST 60588400200	605-88	13.00	EA		6.48000	\$84.24	10/10/2022
					Sched	ule Total	\$84.24	
					Item Total fo	or Line 9	\$84.24	
10-1	615-37-13085-0 BOX STRG W/LID LTR/LGL 25/CTN WRKQST 61537130850 HVY DTY	615-37	9.00	CTN		72.00000	\$648.00	10/17/2022
					Sched	ule Total	\$648.00	
					Item Total for	Line 10	\$648.00	
	615-73-16210-6 BINDER 1-1/2 CAP BLK VIEW	615-73	12.00	EA		4.17000	\$50.04	10/10/2022
11-1	WRKQST 61573162106							
11-1					Sched	ule Total	\$50.04	

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specificatior	by informal bid, Invitation for Offer, or Request, terms, and conditions set forth in the advest	rtisement and ve	endor's	Date		Revision		Pag
guarantees g requirement All shipmer	responses become a part of this numbered pu goods or services delivered meet or exceed nu s. hts, shipping papers, invoices, and correspondences inchase Order Number.	mbered purchas	se order	Ship	H 9 C			OMMISSION
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill	H 4 B	nvoice - DADS IEALTH & HI 001 Highway Brenham TX 77 Jnited States	UMAN SERVICES CO 36 South	DMMISSION
						79/277-1865 12Accounting	@hhs.texas.gov	
				Pur	chaser: N	/lartinez,Travi	is	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	P	O Price	Extended Amt	Due Date
12-1	620-80-15069-1 PEN BALLPNT W/CAP BLK MED WRKQST 62080150147	620-80	14.00	DZ		1.83000	\$25.62	10/10/2022
					Schedu	le Total	\$25.62	
					Item Total for I	Line 12	\$25.62	
13-1	640-15-36220-1 BAG PAPER 25LB 1M/BLE HVY WT WRKQST 64015362201	640-15	22.00	BLE	5.	5.97000	\$1,231.34	10/10/2022
					Schedu	le Total	\$1,231.34	
					Item Total for I	Line 13	\$1,231.34	
14-1	665-24-11220-8 LINER PLAS CLR 8-12GAL 1000/CS WRKQST 48505112208	665-24	108.00	CS	6	8.02000	\$7,346.16	10/10/2022
					Schedu	le Total	\$7,346.16	
					Item Total for I	Line 14	\$7,346.16	
15-1	665-24-11502-1 LINER PLAS CLR 40-44GAL 200/CS WRKQST 48505115021 LLDPE 1.5M	665-24	144.00	CS	5	9.23000	\$8,529.12	10/10/2022
					Schedu	le Total	\$8,529.12	
					Item Total for I	Line 15	\$8,529.12	
6-1	615-62-38400-0 NOTE SLF STCK YLW 3X3IN 12/PKG WRKQST 61562384000	615-62	30.00	PKG		9.39000	\$281.70	10/10/2022
					Schedu	le Total	\$281.70	
					Item Total for I	Line 16	\$281.70	
17-1	615-69-15429-2 CLIP PAPER NO1 SLVR 1000/BX	615-69	25.00	BX		5.05000	\$126.25	10/10/2022

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Payment T		Freight Terms	Ship V						000204075
Net 30		Prepaid & Allow	BEST			hase Order		HHSTX-3-0	
specification	ons, terms, and	bid, Invitation for Offer, or Re conditions set forth in the adv	ertisement and ve	endor's	Date 09/26		Revision		Page 5
guarantees g requirement All shipmer	goods or servi ts.	come a part of this numbered p ces delivered meet or exceed n papers, invoices, and corresp r Number.	umbered purchas	e order	Ship	To:		Christi:902 Airport MAN SERVICES CO X 78405	OMMISSION
Vendor:		QUEST 53RD 1/2 ST N TX 787511703			Bill T	`o:	Invoice - DADS HEALTH & HU 4001 Highway 3 Brenham TX 773 United States		OMMISSION
						Fax: Email:	979/277-1865 712Accounting@	Phhs.texas.gov	
						haser:	Martinez, Travis	3	
Line-Sch	Inventory	Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
	WRKQST	61569154292							
						Sche	dule Total	\$126.25	
						Item Total fo	or Line 17	\$126.25	
18-1		370-28 ST-IT SGN HERE AST CLR 61593423702 20DISP/PKG	615-93	30.00	PKG		3.06000	\$91.80	10/17/2022
						Sche	dule Total	\$91.80	
						Item Total fo	or Line 18	\$91.80	
						Total P	O Amount	\$44,881.97	

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
22	<u>09/26/2022</u>	This Mutter, CTCD
22	<u>09/26/2022</u>	Wind Munthen CICI