

# Health and Human Services Commission

## Purchase Order

TX SmartBuy PO ID 23007562

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000301075
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			09/26/22	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 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:** 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

1-1	207-72-50203-3 LABEL ADRS AVRY 5160 1X2-5/8 WRKQST 20772502033 3000/BX	207-72	16.00	BX	23.34000	\$373.44	10/10/2022
-----	--	--------	-------	----	----------	----------	------------



# Purchase Order

### Dispatch via Print

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

					Purchaser:	Martinez, Travis		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
					Item Total for Line 6	\$4,724.00		
7-1	505-35-39000-1 DETERGENT TIDE SC PRO 5GAL WRKQST 50535390001	505-35	20.00	EA	171.34000	\$3,426.80	10/11/2022	
					Schedule Total	\$3,426.80		
					Item Total for 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	
					Schedule Total	\$130.41		
					Item Total for Line 8	\$130.41		
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	
					Schedule Total	\$84.24		
					Item Total for 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	
					Schedule Total	\$648.00		
					Item Total for Line 10	\$648.00		
11-1	615-73-16210-6 BINDER 1-1/2 CAP BLK VIEW WRKQST 61573162106	615-73	12.00	EA	4.17000	\$50.04	10/10/2022	
					Schedule Total	\$50.04		
					Item Total for Line 11	\$50.04		

# Health and Human Services Commission

## Purchase Order

TX SmartBuy PO ID 23007562

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order	HHSTX-3-0000301075
Net 30	Prepaid & Allow	BEST WAY	Date	Revision
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.			09/26/22	Page 4
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 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:** Martinez, Travis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO 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
<b>Schedule Total</b>						\$25.62	
<b>Item Total for Line 12</b>						\$25.62	
13-1	640-15-36220-1 BAG PAPER 25LB 1M/BLE HVY WT WRKQST 64015362201	640-15	22.00	BLE	55.97000	\$1,231.34	10/10/2022
<b>Schedule Total</b>						\$1,231.34	
<b>Item Total for Line 13</b>						\$1,231.34	
14-1	665-24-11220-8 LINER PLAS CLR 8-12GAL 1000/CS WRKQST 48505112208	665-24	108.00	CS	68.02000	\$7,346.16	10/10/2022
<b>Schedule Total</b>						\$7,346.16	
<b>Item Total for Line 14</b>						\$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	59.23000	\$8,529.12	10/10/2022
<b>Schedule Total</b>						\$8,529.12	
<b>Item Total for Line 15</b>						\$8,529.12	
16-1	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
<b>Schedule Total</b>						\$281.70	
<b>Item Total for Line 16</b>						\$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

# Health and Human Services Commission

## Purchase Order

TX SmartBuy PO ID 23007562

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000301075</b>
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.			<b>Date</b> 09/26/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> <b>Page</b> 5
			<b>Ship To:</b> 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 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:** Martinez, Travis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	WRKQST 61569154292						
<b>Schedule Total</b>						\$126.25	
<b>Item Total for Line 17</b>						\$126.25	
18-1	615-93-42370-28 FLAG POST-IT SGN HERE AST CLR WRKQST 61593423702 20DISP/PKG	615-93	30.00	PKG	3.06000	\$91.80	10/17/2022
<b>Schedule Total</b>						\$91.80	
<b>Item Total for Line 18</b>						\$91.80	
<b>Total PO Amount</b>						\$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**

*Travis Martinez, CTCD*

**09/26/2022**