

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID 23007628**

**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-3-0000301085</b>
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<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			<b>Page</b> 1

**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:** Mills, George M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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HHSC Purchaser: George Mills CTCD PH: 512-750-4244 EMAIL: George.Mills@hhs.texas.gov  
Richmond SSLC Contact: Whse Supvr Andre Rigsby, email andre.rigsby@hhsc.state.tx.us  
Richmond SSLC Accounts Payable: Leslie Wright, Ph 979-277-1314, Fax 979-277-1865, email leslie.wright@dads.state.tx.us

This order issued in accordance with CPA Term Contracts 485-S1, 505-S1, 605-S1, 615-S2, 615-S1, 620-S1, 640-S1, 475-S1 with WorkQuest.  
Vendor Contact: Customer Service, Ph: 512-451-8145, Fax: 512-459-8277  
Delivery: 07-20 Days  
Freight: FOB Destination Prepaid and Allowed

FY23

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.

DELIVER TO THE WAREHOUSE - INCLUDE P.O. NUMBER ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

Purchase made under the authority of Gov. Code §2155.1441.  
PCC 0 MIMs Requisition# MIM2301364 Lines 29, 38, 46-48, 51, 54, 58-59, 63, 65-68, 70, 77, 88-89, 93-95, 97-100.

1-1	615-73-16310-41 BINDER 3-RNG 2IN HVY DTY WHT WRKQST 61573163104	615-73	60.00	EA	5.35000	\$321.00	09/21/2022
<b>Schedule Total</b>						\$321.00	
<b>Item Total for Line 1</b>						\$321.00	
2-1	615-73-00000-1 BINDER 3-RNG WHT 1IN CLR VIEW WRKQST 61573161108	615-73	72.00	EA	3.83000	\$275.76	09/21/2022
<b>Schedule Total</b>						\$275.76	
<b>Item Total for Line 2</b>						\$275.76	
3-1	615-15-07450-5A 2023 APPT PLN MNTHLY 8X11 WRKQST 61515074505	615-15	100.00	EA	12.69000	\$1,269.00	09/21/2022
<b>Schedule Total</b>						\$1,269.00	

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**Purchaser:** Mills,George M

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<b>Item Total for Line 3</b>						\$1,269.00	
4-1	615-19-13077-9A 2023 CALENDAR DSK PD 22X17 WRKQST 61519130779	615-19	100.00	EA	8.49000	\$849.00	09/21/2022
<b>Schedule Total</b>						\$849.00	
<b>Item Total for Line 4</b>						\$849.00	
5-1	485-26-38094-5 CLEANER TOILET BWL MR CLN 32OZ WRKQST 48526133003 8/CS	485-26	20.00	CS	50.91000	\$1,018.20	09/21/2022
<b>Schedule Total</b>						\$1,018.20	
<b>Item Total for Line 5</b>						\$1,018.20	
6-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	900.00	BX	16.40000	\$14,760.00	09/21/2022
<b>Schedule Total</b>						\$14,760.00	
<b>Item Total for Line 6</b>						\$14,760.00	
7-1	475-41-48297-3 GLOVE NTRL PF XL BLU 100/BX WRKQST 47541484058	475-41	900.00	BX	16.40000	\$14,760.00	09/21/2022
<b>Schedule Total</b>						\$14,760.00	
<b>Item Total for Line 7</b>						\$14,760.00	
8-1	665-24-11502-1 LINER PLAS CLR 40-44GAL 200/CS WRKQST 48505115021 LLDPE 1.5M	665-24	100.00	CS	59.23000	\$5,923.00	09/21/2022
<b>Schedule Total</b>						\$5,923.00	
<b>Item Total for Line 8</b>						\$5,923.00	

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**Email:** 712Accounting@hhs.texas.gov

**Purchaser:** Mills,George M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
9-1	665-24-11301-3 LINER PLAS CLR 33GAL 250/CS WRKQST 48505113013	665-24	80.00	CS	53.76000	\$4,300.80	09/21/2022
<b>Schedule Total</b>						\$4,300.80	
<b>Item Total for Line 9</b>						\$4,300.80	
10-1	640-85-31270-6 TOWEL INDUSTRIAL WIPE WRKQST 64085312706	640-85	100.00	CS	36.54000	\$3,654.00	09/21/2022
<b>Schedule Total</b>						\$3,654.00	
<b>Item Total for Line 10</b>						\$3,654.00	
11-1	640-15-36220-2 BAG PAPER 25LB 500/BLE WRKQST 64015362202	640-15	21.00	BLE	47.07000	\$988.47	09/21/2022
<b>Schedule Total</b>						\$988.47	
<b>Item Total for Line 11</b>						\$988.47	
12-1	620-90-68020-8 HI-LITER AST COL 4/PKG WRKQST 62090680208	620-90	12.00	PKG	4.80000	\$57.60	09/21/2022
<b>Schedule Total</b>						\$57.60	
<b>Item Total for Line 12</b>						\$57.60	
13-1	620-90-16102-7 MARKER PRM CHSL TIP BLK WRKQST 62090161027	620-90	12.00	DZ	5.21000	\$62.52	09/21/2022
<b>Schedule Total</b>						\$62.52	
<b>Item Total for Line 13</b>						\$62.52	
14-1	620-86-50924-7	620-86	15.00	PKG	6.15000	\$92.25	09/21/2022

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	MARKER DRY ERS CHSL TP AST COL WRKQST 62086509247 4/PKG						
					<b>Schedule Total</b>	\$92.25	
					<b>Item Total for Line 14</b>	\$92.25	
15-1	620-86-50923-9 MARKER DRY ERS FINE TP AST COL WRKQST 62086509239 4/PKG	620-86	15.00	PKG	4.80000	\$72.00	09/21/2022
					<b>Schedule Total</b>	\$72.00	
					<b>Item Total for Line 15</b>	\$72.00	
16-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	620-80	108.00	DZ	8.53000	\$921.24	09/21/2022
					<b>Schedule Total</b>	\$921.24	
					<b>Item Total for Line 16</b>	\$921.24	
17-1	615-62-38400-0 NOTE SLF STCK YLW 3X3IN 12/PKG WRKQST 61562384000	615-62	10.00	PKG	9.39000	\$93.90	09/21/2022
					<b>Schedule Total</b>	\$93.90	
					<b>Item Total for Line 17</b>	\$93.90	
18-1	615-62-38360-2 NOTE SLF STK FAN FLD 3X3 YLW WRKQST MMMR33012 12/PKG	615-62	10.00	PKG	10.79000	\$107.90	09/21/2022
					<b>Schedule Total</b>	\$107.90	
					<b>Item Total for Line 18</b>	\$107.90	
19-1	605-88-40020-0 STAPLER 20 SHEET FULL-STRP WRKQST 60588400200	605-88	17.00	EA	6.48000	\$110.16	09/21/2022

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<b>Schedule Total</b>						\$110.16	
<b>Item Total for Line 19</b>						\$110.16	
20-1	505-35-39000-1 DETERGENT TIDE SC PRO 5GAL WRKQST 50535390001	505-35	15.00	EA	171.34000	\$2,570.10	09/21/2022
<b>Schedule Total</b>						\$2,570.10	
<b>Item Total for Line 20</b>						\$2,570.10	
21-1	485-86-50000-2 SOAP FOAM GOJO LTX 2/CS WRKQST 48586500002 POMG	485-86	100.00	CS	46.21000	\$4,621.00	09/21/2022
<b>Schedule Total</b>						\$4,621.00	
<b>Item Total for Line 21</b>						\$4,621.00	
22-1	615-37-13085-0 BOX STRG W/LID LTR/LGL 25/CTN WRKQST 61537130850 HVY DTY	615-37	4.00	CTN	80.00000	\$320.00	09/21/2022
<b>Schedule Total</b>						\$320.00	
<b>Item Total for Line 22</b>						\$320.00	
23-1	485-83-25011-2 SANITIZER QUAT CLEAN QUICK GAL WRKQST 3/CS	485-83	7.00	CS	80.03000	\$560.21	09/21/2022
<b>Schedule Total</b>						\$560.21	
<b>Item Total for Line 23</b>						\$560.21	
24-1	485-13-50050-3 SANITIZER HAND INST 4OZ 24/CS WRKQST 48513500503	485-13	7.00	CS	65.31000	\$457.17	09/21/2022
<b>Schedule Total</b>						\$457.17	

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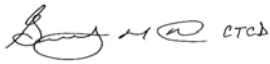
**Purchaser:** Mills, George M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 24</b>						\$457.17	
25-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	900.00	BX	16.40000	\$14,760.00	09/21/2022
<b>Schedule Total</b>						\$14,760.00	
<b>Item Total for Line 25</b>						\$14,760.00	
<b>Total PO Amount</b>						\$72,925.28	

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.

<b>Authorized By</b> 	<b>09/26/2022</b>
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