

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23007682

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000301130
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 09/26/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 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: Hernandez, Natalee

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: 7-20 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:
Cody Green
325-795-3903
cody.green@hhs.texas.gov

Abilene SSLC

HHSC BUYER:
Natalee Hernandez
512-406-2555
Natalee.hernandez@hhs.texas.gov

VENDOR:
WorkQuest
512-451-8145
customerservice@workquest.com

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

Term Contact: 207-S2, 615-S1, 475-S1, 486-S1, 485-S1, 505-S1, 605-S1, 615-S1, 620-S1, 640-S1, 785-S1, 832-S1
Smartbuy PO: 23007682

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 MIM2300700 Lines 10, 11,12, 29, 30, 31, 41, 42, 50, 56, 59, 62, 63, 64, 65, 68, 70, 76, 77, 78, 80, 81, 83, 84, 85, 86, 95, 97, 115, 116, 117, 119

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1-1	207-25-29200-5 DUST AIR CAN CMPRSD 10OZ WRKQST 20725292005	207-25	36.00	EA	6.04000	\$217.44	10/10/2022
Schedule Total						\$217.44	
Item Total for Line 1						\$217.44	
2-1	207-72-50200-9 LABEL ADRS AVRY 5161 1X4 WRKQST 20772502009 100/BX	207-72	21.00	BX	24.60000	\$516.60	10/10/2022
Schedule Total						\$516.60	
Item Total for Line 2						\$516.60	
3-1	207-72-50203-3 LABEL ADRS AVRY 5160 1X2-5/8 WRKQST 20772502033 3000/BX	207-72	21.00	BX	23.34000	\$490.14	10/10/2022
Schedule Total						\$490.14	
Item Total for Line 3						\$490.14	
4-1	450-06-10010-2 BATTERY AAA HI 12/PKG RAYVC WRKQST 45006100102	450-06	60.00	PKG	4.75000	\$285.00	10/10/2022
Schedule Total						\$285.00	
Item Total for Line 4						\$285.00	
5-1	450-06-10010-4 BATTERY C ULTPRO 12/PKG RAYVC WRKQST 45006100104	450-06	36.00	PKG	10.48000	\$377.28	10/10/2022
Schedule Total						\$377.28	
Item Total for Line 5						\$377.28	

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6-1	450-06-10010-6 BATTERY D ULTPRO 12/PKG RAYVC WRKQST 45006100106	450-06	36.00	PKG	14.48000	\$521.28	10/10/2022
Schedule Total						\$521.28	
Item Total for Line 6						\$521.28	
7-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	760.00	BX	16.40000	\$12,464.00	10/03/2022
Schedule Total						\$12,464.00	
Item Total for Line 7						\$12,464.00	
8-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	450.00	BX	16.40000	\$7,380.00	10/03/2022
Schedule Total						\$7,380.00	
Item Total for Line 8						\$7,380.00	
9-1	485-13-00010-0 SANITIZER FOAM PURELL ADX 3/CS WRKQST 48613508 1200ML	485-13	40.00	CS	59.19000	\$2,367.60	10/14/2022
Schedule Total						\$2,367.60	
Item Total for Line 9						\$2,367.60	
10-1	485-44-90300-0 SOAP FOAM HND/SHW CIT/GIN 3CS WRKQST 48544903 GOJO APX12 SYS	485-44	50.00	CS	47.24000	\$2,362.00	10/14/2022
Schedule Total						\$2,362.00	
Item Total for Line 10						\$2,362.00	
11-1	486-32-13000-2	486-32	10.00	CS	88.54000	\$885.40	10/11/2022

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	CLEANER ODOR MYST GAL 4/CS WRKQST 48632130						
					Schedule Total	\$885.40	
					Item Total for Line 11	\$885.40	
12-1	505-35-39100-2 DETGENT LIQ TIDE 154OZ 4/CS WRKQST 50535390554	505-35	50.00	CS	139.03000	\$6,951.50	10/10/2022
					Schedule Total	\$6,951.50	
					Item Total for Line 12	\$6,951.50	
13-1	505-47-30300-3 DRYER SHT BOUNCE FRSH SCNT WRKQST 160/BX 6/CS	505-47	30.00	CS	60.64000	\$1,819.20	10/11/2022
					Schedule Total	\$1,819.20	
					Item Total for Line 13	\$1,819.20	
14-1	605-69-45308-1 SCISSOR 8IN RBR GRP WRKQST 60569453081	605-69	10.00	EA	4.83000	\$48.30	10/10/2022
					Schedule Total	\$48.30	
					Item Total for Line 14	\$48.30	
15-1	605-88-40020-0 STAPLER 20 SHEET FULL-STRP WRKQST 60588400200	605-88	10.00	EA	6.48000	\$64.80	10/10/2022
					Schedule Total	\$64.80	
					Item Total for Line 15	\$64.80	
16-1	615-29-30100-6 TAPE CRRCT WHT SNGL LINE	615-29	60.00	EA	1.77000	\$106.20	10/10/2022

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	WRKQST 61529301006						
					Schedule Total	\$106.20	
					Item Total for Line 16	\$106.20	
17-1	615-39-12000-1 TAB INDEX NUM 1-5 AST COL LTR WRKQST 61539120001	615-39	100.00	EA	1.81000	\$181.00	10/10/2022
					Schedule Total	\$181.00	
					Item Total for Line 17	\$181.00	
18-1	615-69-15429-2 CLIP PAPER NO1 SLVR 1000/BX WRKQST 61569154292	615-69	50.00	BX	5.05000	\$252.50	10/10/2022
					Schedule Total	\$252.50	
					Item Total for Line 18	\$252.50	
19-1	615-73-16510-92 BINDER 3-RNG 3IN BLK WRKQST 61573175108	615-73	24.00	EA	6.04000	\$144.96	10/17/2022
					Schedule Total	\$144.96	
					Item Total for Line 19	\$144.96	
20-1	615-93-42150-0 FLAG POST-IT AST COL 5/PKG WRKQST MMM6834	615-93	30.00	PKG	3.57000	\$107.10	10/10/2022
					Schedule Total	\$107.10	
					Item Total for Line 20	\$107.10	
21-1	615-93-42370-28 FLAG POST-IT SGN HERE AST CLR WRKQST 61593423702 20DISP/PKG	615-93	40.00	PKG	3.06000	\$122.40	10/10/2022

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Schedule Total						\$122.40	
Item Total for Line 21						\$122.40	
22-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	620-80	108.00	DZ	8.53000	\$921.24	10/10/2022
Schedule Total						\$921.24	
Item Total for Line 22						\$921.24	
23-1	620-86-50923-9 MARKER DRY ERS FINE TP AST COL WRKQST 62086509239 4/PKG	620-86	36.00	PKG	4.80000	\$172.80	10/10/2022
Schedule Total						\$172.80	
Item Total for Line 23						\$172.80	
24-1	620-90-68020-8 HI-LITER AST COL 4/PKG WRKQST 62090680208	620-90	20.00	PKG	4.80000	\$96.00	10/10/2022
Schedule Total						\$96.00	
Item Total for Line 24						\$96.00	
25-1	620-90-77105-6 MARKER PRM RTRCT AST COL 4/PKG WRKQST 62090771056	620-90	10.00	PKG	4.80000	\$48.00	10/10/2022
Schedule Total						\$48.00	
Item Total for Line 25						\$48.00	
26-1	640-75-58000-0 TISSUE TOILET 2PLY 80/CS WRKQST 6407558	640-75	60.00	CS	47.72000	\$2,863.20	10/10/2022

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Schedule Total						\$2,863.20	
Item Total for Line 26						\$2,863.20	
27-1	645-21-21015-9B PAPER COPY 8.5X11 10RM/CTN WRKQST MULTIPLES	645-21	120.00	CTN	60.61000	\$7,273.20	10/17/2022
Schedule Total						\$7,273.20	
Item Total for Line 27						\$7,273.20	
28-1	665-24-11220-8 LINER PLAS CLR 8-12GAL 1000/CS WRKQST 48505112208	665-24	50.00	CS	68.02000	\$3,401.00	10/10/2022
Schedule Total						\$3,401.00	
Item Total for Line 28						\$3,401.00	
29-1	665-24-11502-4 LINER PLAS CLR 40-45GAL 250/CS WRKQST 48505115024 HI DNSTY	665-24	120.00	CS	27.17000	\$3,260.40	10/10/2022
Schedule Total						\$3,260.40	
Item Total for Line 29						\$3,260.40	
30-1	785-57-30082-5 CLEANER SPRY DRY ERS MRK BRD WRKQST 78557300825 8OZ	785-57	36.00	EA	3.34000	\$120.24	10/10/2022
Schedule Total						\$120.24	
Item Total for Line 30						\$120.24	
31-1	832-20-11100-0 TAPE CLR W/RFLBLE DISP 1IN- CORE WRKQST 83220111 3/4X1296	832-20	150.00	EA	2.42000	\$363.00	10/10/2022
Schedule Total						\$363.00	

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Item Total for Line 31 _____ \$363.00

Total PO Amount \$56,183.78

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 <i>Natalee Hernandez, CTOD, CTM</i>	09/26/2022
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