

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23007928

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000301209
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 09/27/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 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: 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.
Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday thru Friday except designated State Holidays when the Warehouse is closed.
DELIVER TO THE WAREHOUSE - INCLUDE OR MARK P.O. NUMBERS ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.
Please Call agency delivery contact to schedule delivery 24 hours prior to arrival

FREIGHT: F.O.B Destination Freight Prepaid Allowed

DELIVERY: 14-18 days After Receipt of PO

DELIVERY CONTACT:
Lubbock SSLC
Warehouse Supervisor, Larry Lira
806-741-3560
larry.lira@hhs.texas.gov

HHSC BUYER:
Amir Small, Purchaser III, CTCD
512-406-2592
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.

REQUIREMENTS/LIMITATIONS:
FY 23. This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Requisition #MIM2301497 Line(s):15,20,37,40,42

1-1	485-13-00010-0 SANITIZER FOAM PURELL ADX 3/CS WRKQST 48613508 1200ML	485-13	40.00	CS	59.19000	\$2,367.60	10/17/2022
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Schedule Total							\$2,367.60
Item Total for Line 1							\$2,367.60
2-1	620-80-15069-1 PEN BALLPNT W/CAP BLK MED WRKQST 62080150147	620-80	27.00	DZ	1.83000	\$49.41	10/11/2022
Schedule Total							\$49.41
Item Total for Line 2							\$49.41
3-1	665-24-11220-8 LINER PLAS CLR 8-12GAL 1000/CS WRKQST 48505112208	665-24	15.00	CS	68.02000	\$1,020.30	10/11/2022
Schedule Total							\$1,020.30
Item Total for Line 3							\$1,020.30
4-1	832-20-11200-0 TAPE CLR RFL 3/4IN 6/PKG WRKQST 83220112	832-20	10.00	PKG	6.56000	\$65.60	10/11/2022
Schedule Total							\$65.60
Item Total for Line 4							\$65.60
5-1	207-72-50203-3 LABEL ADRS AVRY 5160 1X2-5/8 WRKQST 20772502033 3000/BX	207-72	70.00	BX	23.34000	\$1,633.80	10/11/2022
Schedule Total							\$1,633.80
Item Total for Line 5							\$1,633.80
Total PO Amount							\$5,136.71

Price Change. Price Changed from 25 to 23.34.

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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
09/27/2022