

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23007910

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000301227
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:	5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

Vendor: 1741976051 1
WORKQUEST
1011 E 53RD 1/2 ST
AUSTIN TX 787511703
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Torres,Joseph Ryan

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:
Denton SSLC
Steve Robinson, Whse Supvr
940-591-3237
Steve.Robinson@hhs.texas.gov

HHSC BUYER:
Joseph Torres, Purchaser III
512-406-2413
Joseph.Torres@HHS.Texas.Gov

VENDOR:
Workquest
512-451-8145
Customerservice@workquest.com

FY22

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

Term Contract: 475-S1, 485-S1, 486-S1, 505-S1, 605-S1, 615-S1 620-S1, 645-S1,832-S1
Smartbuy PO: 23007910

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 MIM2300206 Line(s): 11,17,18,24,33,35,36,38,39,40,41,43,49, 54,55,56,57,58,60

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1-1	485-26-13300-7 CLEANER DISINF COMET W/BLEACH WRKQST 32OZ 8/CS SPRY	485-26	45.00	CS	61.84000	\$2,782.80	10/12/2022
Schedule Total						\$2,782.80	
Item Total for Line 1						\$2,782.80	
2-1	665-24-11220-8 LINER PLAS CLR 8-12GAL 1000/CS WRKQST 48505112208	665-24	80.00	CS	68.02000	\$5,441.60	10/11/2022
Schedule Total						\$5,441.60	
Item Total for Line 2						\$5,441.60	
3-1	450-06-10010-2 BATTERY AAA HI 12/PKG RAYVC WRKQST 45006100102	450-06	72.00	PKG	4.75000	\$342.00	10/11/2022
Schedule Total						\$342.00	
Item Total for Line 3						\$342.00	
4-1	832-20-11200-0 TAPE CLR RFL 3/4IN 6/PKG WRKQST 83220112	832-20	30.00	PKG	6.56000	\$196.80	10/11/2022
Schedule Total						\$196.80	
Item Total for Line 4						\$196.80	
5-1	832-20-11100-0 TAPE CLR W/RFLBLE DISP 1IN- CORE WRKQST 83220111 3/4X1296	832-20	50.00	EA	2.42000	\$121.00	10/11/2022
Schedule Total						\$121.00	
Item Total for Line 5						\$121.00	

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6-1	665-24-11502-9 LINER PLAS CLR 55GAL 250/CS WRKQST 48505115029	665-24	150.00	CS	72.98000	\$10,947.00	10/11/2022
Schedule Total						\$10,947.00	
Item Total for Line 6						\$10,947.00	
7-1	645-21-21015-9B PAPER COPY 8.5X11 10RM/CTN WRKQST MULTIPLES	645-21	120.00	CTN	48.89000	\$5,866.80	10/17/2022
Schedule Total						\$5,866.80	
Item Total for Line 7						\$5,866.80	
8-1	620-90-16102-7 MARKER PRM CHSL TIP BLK WRKQST 62090161027	620-90	20.00	DZ	5.21000	\$104.20	10/11/2022
Schedule Total						\$104.20	
Item Total for Line 8						\$104.20	
9-1	615-39-12000-2 TAB INDEX NUM 1-25 WHT LTR WRKQST 61539120002	615-39	25.00	EA	2.00000	\$50.00	10/11/2022
Schedule Total						\$50.00	
Item Total for Line 9						\$50.00	
10-1	615-09-17077-7 BINDER 3-RNG 2IN HVY DTY WHT WRKQST 61573163104-1	615-09	24.00	EA	5.35000	\$128.40	10/17/2022
Schedule Total						\$128.40	
Item Total for Line 10						\$128.40	
11-1	605-69-45308-1	605-69	24.00	EA	4.83000	\$115.92	10/11/2022

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	SCISSOR 8IN RBR GRP WRKQST 60569453081						
					Schedule Total	\$115.92	
					Item Total for Line 11	\$115.92	
12-1	505-35-39100-2 DETGENT LIQ TIDE 154OZ 4/CS WRKQST 50535390554	505-35	74.00	CS	139.03000	\$10,288.22	10/11/2022
					Schedule Total	\$10,288.22	
					Item Total for Line 12	\$10,288.22	
13-1	485-44-90300-0 SOAP FOAM HND/SHW CIT/GIN 3CS WRKQST 48544903 GOJO APX12 SYS	485-44	90.00	CS	47.24000	\$4,251.60	10/17/2022
					Schedule Total	\$4,251.60	
					Item Total for Line 13	\$4,251.60	
14-1	485-40-43100-5 CLEANER ODOR BIOMYSTIC BTL WRKQST 12/CS QWATRO	485-40	66.00	CS	84.51000	\$5,577.66	10/12/2022
					Schedule Total	\$5,577.66	
					Item Total for Line 14	\$5,577.66	
15-1	485-13-00010-0 SANITIZER FOAM PURELL ADX 3/CS WRKQST 48613508 1200ML	485-13	60.00	CS	59.19000	\$3,551.40	10/17/2022
					Schedule Total	\$3,551.40	
					Item Total for Line 15	\$3,551.40	
16-1	475-65-15400-3 PAD ALC PREP MED STR 200/BX	475-65	100.00	BX	2.59000	\$259.00	10/04/2022

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	WRKQST 47565154003						
					Schedule Total	\$259.00	
					Item Total for Line 16	\$259.00	
17-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	900.00	BX	16.40000	\$14,760.00	10/04/2022
					Schedule Total	\$14,760.00	
					Item Total for Line 17	\$14,760.00	
18-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	900.00	BX	16.40000	\$14,760.00	10/04/2022
					Schedule Total	\$14,760.00	
					Item Total for Line 18	\$14,760.00	
19-1	450-06-10010-0 BATTERY AA ULTPRO 24/PKG RAYVC WRKQST 45006100100	450-06	120.00	PKG	8.70000	\$1,044.00	10/11/2022
					Schedule Total	\$1,044.00	
					Item Total for Line 19	\$1,044.00	
Total PO Amount						\$80,588.40	

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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

Joseph Torres

09/27/2022