

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23008259

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000301529
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 09/29/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
			Page 1

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

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1901 N Highway 87
Big Spring TX 79720
United States

Fax: 432/268-7269
Email: bshaccounting@dshs.state.tx.us

Purchaser: Chavez,Rafael

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: 14 - 45 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 when the Warehouse is closed.
Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

DELIVERY CONTACT:
Whse Supvr
Anthony Salazar
432-268-7432
anthony.salazar@hhs.texas.gov

HHSC BUYER:
Steven Chavez, CTCD, CTCM
512-712-5002
Rafael.chavez@hhs.texas.gov

VENDOR:
Customer Service
512-451-8145
customerservice@workquest.com

PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.065 for goods made by TDCJ.

Term Contact: 201-S1, 365-S1, 393-S1, 615-S1, 485-S1, 505-S1, 605-S1, 620-S1, 640-S1, 832-S1, 486-S1
Term: 11/18/2021 - 11/30/2026
Smartbuy PO:23008259

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

Requisition # MIM2300804 Line(s): 5, 6, 10, 12-14, 18, 19, 28, 29, 32, 37, 39, 40, 42, 47, 51, 53, 59.

1-1	201-86-28250-3 BRA SPORTS 2XL 40-42 B-C-D WRKQST 20186282008	201-86	3.00	DZ	37.81000	\$113.43	11/14/2022
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Schedule Total \$113.43

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Purchaser: Chavez, Rafael

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Item Total for Line 1						\$113.43	
2-1	201-86-28450-9 BRA SPORTS 6XL 54 D-DD WRKQST 20186284004	201-86	3.00	DZ	40.82000	\$122.46	11/14/2022
Schedule Total						\$122.46	
Item Total for Line 2						\$122.46	
3-1	365-10-73200-5 PAD FLOOR BUFF WHT 20IN 5/BX WRKQST 36510732005	365-10	6.00	BX	24.00000	\$144.00	10/31/2022
Schedule Total						\$144.00	
Item Total for Line 3						\$144.00	
4-1	393-33-75200-2 DRINK MIX SF GRP 96/CS WRKQST 393337	393-33	10.00	CS	53.08000	\$530.80	10/31/2022
Schedule Total						\$530.80	
Item Total for Line 4						\$530.80	
5-1	393-33-75350-5 DRINK MIX SF ORNG 96/CS WRKQST 393337	393-33	15.00	CS	53.08000	\$796.20	10/31/2022
Schedule Total						\$796.20	
Item Total for Line 5						\$796.20	
6-1	393-33-75400-8 DRINK MIX SF LMND PNK 96/CS WRKQST 393337	393-33	10.00	CS	53.08000	\$530.80	10/31/2022
Schedule Total						\$530.80	
Item Total for Line 6						\$530.80	

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7-1	450-06-10010-0 BATTERY AA ULTPRO 24/PKG RAYVC WRKQST 45006100100	450-06	48.00	PKG	8.70000	\$417.60	10/13/2022
Schedule Total						<u>\$417.60</u>	
Item Total for Line 7						<u>\$417.60</u>	
8-1	450-06-10010-2 BATTERY AAA HI 12/PKG RAYVC WRKQST 45006100102	450-06	24.00	PKG	4.75000	\$114.00	10/13/2022
Schedule Total						<u>\$114.00</u>	
Item Total for Line 8						<u>\$114.00</u>	
9-1	485-86-50000-1 SOAP FOAM GOJO LTX 2/CS WRKQST 48586500001 PLUM	485-86	20.00	CS	48.64000	\$972.80	10/17/2022
Schedule Total						<u>\$972.80</u>	
Item Total for Line 9						<u>\$972.80</u>	
10-1	505-35-39100-2 DETGENT LIQ TIDE 154OZ 4/CS WRKQST 50535390554	505-35	30.00	CS	139.03000	\$4,170.90	10/13/2022
Schedule Total						<u>\$4,170.90</u>	
Item Total for Line 10						<u>\$4,170.90</u>	
11-1	605-69-45308-1 SCISSOR 8IN RBR GRP WRKQST 60569453081	605-69	25.00	EA	4.83000	\$120.75	10/13/2022
Schedule Total						<u>\$120.75</u>	
Item Total for Line 11						<u>\$120.75</u>	
12-1	615-69-15429-2	615-69	25.00	BX	5.05000	\$126.25	10/13/2022

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	CLIP PAPER NO1 SLVR 1000/BX WRKQST 61569154292						
					Schedule Total	\$126.25	
					Item Total for Line 12	\$126.25	
13-1	620-80-15154-1 PEN BALLPNT RTRCT Z-GRP BLU WRKQST 62080151541	620-80	48.00	DZ	10.60000	\$508.80	10/13/2022
					Schedule Total	\$508.80	
					Item Total for Line 13	\$508.80	
14-1	620-80-95100-72 PEN BALLPNT SFTY FLX BLU WRKQST 62080951007 100/CTN	620-80	8.00	CTN	32.40000	\$259.20	10/13/2022
					Schedule Total	\$259.20	
					Item Total for Line 14	\$259.20	
15-1	620-90-68020-8 HI-LITER AST COL 4/PKG WRKQST 62090680208	620-90	15.00	PKG	4.80000	\$72.00	10/13/2022
					Schedule Total	\$72.00	
					Item Total for Line 15	\$72.00	
16-1	640-75-58000-0 TISSUE TOILET 2PLY 80/CS WRKQST 6407558	640-75	90.00	CS	47.72000	\$4,294.80	10/13/2022
					Schedule Total	\$4,294.80	
					Item Total for Line 16	\$4,294.80	
17-1	665-24-11502-9 LINER PLAS CLR 55GAL 250/CS WRKQST 48505115029	665-24	30.00	CS	72.98000	\$2,189.40	10/13/2022

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Purchaser: Chavez,Rafael

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Schedule Total							\$2,189.40
Item Total for Line 17							\$2,189.40
18-1	832-20-11200-0 TAPE CLR RFL 3/4IN 6/PKG WRKQST 83220112	832-20	20.00	PKG	6.56000	\$131.20	10/13/2022
Schedule Total							\$131.20
Item Total for Line 18							\$131.20
19-1	485-18-36400-0 CLEANER DEGR FLR BIOEXT 4/CS WRKQST 48618223	485-18	10.00	CS	97.29000	\$972.90	09/14/2022
Schedule Total							\$972.90
Item Total for Line 19							\$972.90
Total PO Amount							\$16,588.29

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

Steven Chavez,
CTCD, CTCM

09/29/2022