Purchase Order

TX SmartBuy PO ID 23008259

Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship Via BEST W		Purchase Order		HHSTX-3-0000301529	
Net 30 Prepaid & Allow BEST WAY 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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Date 09/29/22 Ship To:	Revision Page 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States		
Vendor: 1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States				 Bill To:	Invoice-DSHS Ac	OF STATE HEALTH SERVICES 87	
				Fax: Email:	432/268-7269 bshaccounting@ds	shs.state.tx.us	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Purchaser: UOM	Chavez,Rafael PO Price	Extended Amt Due Date	

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

Schedule Total

\$113.43

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If advertised	Ivertised by informal bid, Invitation for Offer, or Request for Proposal; all ifications, terms, and conditions set forth in the advertisement and vendor's			Date 09/2	e Revisior			
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Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States				Fo: Invoice-D DEPART 1901 N H Big Sprin	Invoice-DSHS Accounts Payable DEPARTMENT OF STATE HEALTH SERVICES 1901 N Highway 87 Big Spring TX 79720 United States		
						432/268-7269 bshaccounting@dshs.state.tx.us		
				Duro	haser: Chavez,F	Pafael		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
					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		

Purchase Order

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	rtBuy PO ID 23008259	Ch: 1	/io				Dispa	tch via Print	
Payment To Net 30	Prepaid & Allow	Ship V BEST	WAY	Pur	chase Order		HHSTX-3-00		
specification	d by informal bid, Invitation for Offer, or Re ns, terms, and conditions set forth in the adv	ertisement and ve	endor's	Date 09/2	e Re 29/22	vision		Page 3	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					HE 190 Big	2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States			
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States				DE 190 Big	Invoice-DSHS Accounts Payable DEPARTMENT OF STATE HEALTH SERVICES 1901 N Highway 87 Big Spring TX 79720 United States			
						2/268-7269 accounting@ds	shs.state.tx.us		
				Pur	chaser: Ch	avez,Rafael			
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		Price	Extended Amt	Due Date	
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	\$417.60		
					Item Total for L	ine 7	\$417.60		
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	\$114.00		
					Item Total for L	ine 8	\$114.00		
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	\$972.80		
					Item Total for L	ine 9	\$972.80		
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	\$4,170.90		
					Item Total for Li	ne 10	\$4,170.90		
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	\$120.75		
					Item Total for Li				
12-1	615-69-15429-2	615-69	25.00	BX	5.	05000	\$126.25	10/13/2022	

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Payment To		Ship V		_				000204520	
	Prepaid & Allow I by informal bid, Invitation for Offer, or Rec		ıl; all	Date		Revision	HHSTX-3-0	Page	
	ns, terms, and conditions set forth in the adve responses become a part of this numbered pu				9/22	2202 B' C		2	
guarantees g	goods or services delivered meet or exceed nu			Ship	10:	2203 - Big Spi HEALTH & H	ing:1901 N Highway 8 UMAN SERVICES CO	OMMISSION	
requirement		ondence must b	e identified	_		1901 N Highwa	ay 87		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.						Big Spring TX 79720 United States			
Vendor:	1741976051 1 WORKQUEST				Invoice-DSHS Accounts Payable DEPARTMENT OF STATE HEALTH SERVICES				
	1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States					1901 N Highway 87 Big Spring TX 79720 United States			
					Fax: Email:	432/268-7269 bshaccounting	@dshs.state.tx.us		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Purc UOM	haser:	Chavez,Rafae PO Price	Extended Amt	Due Date	
Line-Sch	CLIP PAPER NO1 SLVR 1000/BX	Class/Itelli	Quantity			rorne	Extended Amt	Due Date	
	WRKQST 61569154292								
							\$126.25		
					Item Total fo	r 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	
					Schee	lule Total	\$508.80		
					Item Total fo	r 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	
					Schee	lule Total	\$259.20		
					Item Total fo	r 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	
					Schee	lule Total	\$72.00		
					Item Total fo	r 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	
					Schee	lule Total	\$4,294.80		
					Item Total fo	r 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	

Purchase Order

Dispatch via Print

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Freight Terms Ship Via Payment Terms HHSTX-3-0000301529 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 09/29/22 5 conforming responses become a part of this numbered purchase order. Contractor Ship To: 2203 - Big Spring: 1901 N Highway 8 guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 1901 N Highway 87 All shipments, shipping papers, invoices, and correspondence must be identified Big Spring TX 79720 with our Purchase Order Number. United States Vendor: 17419760511 Bill To: Invoice-DSHS Accounts Payable WORKOUEST DEPARTMENT OF STATE HEALTH SERVICES 1901 N Highway 87 1011 E 53RD 1/2 ST AUSTIN TX 787511703 Big Spring TX 79720 United States United States Fax: 432/268-7269 bshaccounting@dshs.state.tx.us Email: Chavez, Rafael **Purchaser:** Inventory Item ID - Line Description UOM PO Price Line-Sch Class/Item Quantity Extended Amt Due Date Schedule Total \$2,189.40 \$2,189.40 Item Total for Line 17 18-1 832-20-11200-0 832-20 20.00 PKG 6.56000 \$131.20 10/13/2022 TAPE CLR RFL 3/4IN 6/PKG WRKQST 83220112 Schedule Total \$131.20 Item Total for Line 18 \$131.20 485-18 19-1 485-18-36400-0 10.00 CS 97.29000 \$972.90 09/14/2022 CLEANER DEGR FLR BIOEXT 4/CS WRKQST 48618223 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



<u>09/29/2022</u>