

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23008596

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000301762
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 10/03/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 4548 - Harlingen:1401 S Rangervill HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 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
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Mills,George M

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 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:
Rio Grande SH Contact
Fax - 956-364-8491
Also Use On PO's
Whse Supvr Taylor Gain Ph - 956-364-8041
taylor.gain@hhs.texas.gov
Reg Mgr Kris Viles
Rio Grande Accounts Payable Contact: Charles Ago
Regional Business Manager
210-531-7893
sahaccounting@dshs.texas.gov

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

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

HHSC BUYER:
HHSC Purchaser: George Mills, CTCD, Ph 512-406-2602, Fax 512-406-2695, email George.Mills@hhs.texas.gov

VENDOR:
WORKQUEST
Customer Service Ph 512-451-8145 Fx 512-459-8277

Delivery: 14 Days

Smartbuy PO: 23008596

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.

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Not to Exceed \$100,000 (when applicable)

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Requisition # MIM2301393 Lines: 14, 24-25, 27, 44, 46.

1-1	475-41-48297-3 GLOVE NTRL PF XL BLU 100/BX WRKQST 47541484058	475-41	200.00	BX	16.40000	\$3,280.00	10/17/2022
Schedule Total						\$3,280.00	
Item Total for Line 1						\$3,280.00	
2-1	615-29-30100-6 TAPE CRRCT WHT SNGL LINE WRKQST 61529301006	615-29	48.00	EA	1.77000	\$84.96	10/17/2022
Schedule Total						\$84.96	
Item Total for Line 2						\$84.96	
3-1	615-33-21090-4 DISPENSER POPUP W/1DZ 3X3 YLW WRKQST 61533210904	615-33	10.00	EA	14.69000	\$146.90	10/17/2022
Schedule Total						\$146.90	
Item Total for Line 3						\$146.90	
4-1	615-62-43031-6 NOTE POST-IT POP-UP YLW 3X3 WRKQST 61562384000 6/PKG	615-62	25.00	PKG	9.39000	\$234.75	10/17/2022
Schedule Total						\$234.75	
Item Total for Line 4						\$234.75	
5-1	475-41-48105-8 GLOVE NTRL PF SML BLU 100/BX	475-41	180.00	BX	16.40000	\$2,952.00	10/17/2022

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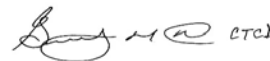
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	WRKQST 47541484058						
					Schedule Total	\$2,952.00	
					Item Total for Line 5	\$2,952.00	
6-1	485-86-50000-4 SOAP FOAM GOJO 1250ML 3/CS WORKQUEST 48586551706	485-86	150.00	CS	46.59000	\$6,988.50	10/17/2022
					Schedule Total	\$6,988.50	
					Item Total for Line 6	\$6,988.50	
Total PO Amount						\$13,687.11	

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



10/03/2022