

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23008785

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000301872
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 10/04/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4547 - Wichita Falls:6515 Kemp Blv HEALTH & HUMAN SERVICES COMMISSION 6515 Kemp Blvd PO Box 300 Wichita Falls TX 76308 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: 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: 5-30 Days from 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.

AGENCY DELIVERY CONTACT:
 NTSH-Wichita Falls
 Stacy Ward
 940-689-5311
 stacy.ward@hhs.texas.gov

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

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

PURCHASING METHOD: EX-0
 Term: 365-S1, 832-S1, 615-S1, 485-S1
 Contract Term: 11/16/2021 - 11/30/2026
 Smartbuy PO: 23008785

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

Requisition #: MIM2302051; Line(s)#: 7, 13, 15, 17, 26, 35

1-1	450-06-10010-7 BATTERY D ULTPRO 96/CS RAYVC WRKQST 45006100107	450-06	12.00	CS	107.48000	\$1,289.76	10/10/2022
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Schedule Total	\$1,289.76
Item Total for Line 1	\$1,289.76

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2-1	485-16-30100-7 CLEANER CARPET SPT RMVR 25OZ WRKQST 3/CS SQZ BTL	485-16	10.00	CS	48.28000	\$482.80	10/14/2022
Schedule Total						\$482.80	
Item Total for Line 2						\$482.80	
3-1	615-15-07450-5A 2023 APPT PLN MNTHLY 8X11 WRKQST 61515074505	615-15	500.00	EA	12.69000	\$6,345.00	10/18/2022
Schedule Total						\$6,345.00	
Item Total for Line 3						\$6,345.00	
4-1	615-19-13077-9A 2023 CALENDAR DSK PD 22X17 WRKQST 61519130779	615-19	528.00	EA	8.49000	\$4,482.72	10/18/2022
Schedule Total						\$4,482.72	
Item Total for Line 4						\$4,482.72	
5-1	832-20-11200-0 TAPE CLR RFL 3/4IN 6/PKG WRKQST 83220112	832-20	30.00	PKG	6.56000	\$196.80	10/18/2022
Schedule Total						\$196.80	
Item Total for Line 5						\$196.80	
6-1	365-10-62180-2 PAD FLOOR BUFF GRY 19IN 5/BX WRKQST 36510621802	365-10	30.00	BX	23.51000	\$705.30	11/03/2022
Schedule Total						\$705.30	
Item Total for Line 6						\$705.30	

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Total PO Amount \$13,502.38

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, CTCH

10/04/2022