

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23008783

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000301885
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:	6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Hernandez,Natalee

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: 7-30 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:
Cody Green
325-795-3903
cody.green@hhs.texas.gov

Abilene SSLC

HHSC BUYER:
Natalee Hernandez
512-406-2555
Natalee.hernandez@hhs.texas.gov

VENDOR:
WorkQuest
512-451-8145
customerservice@workquest.com

QUOTE X

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

Term Contact: 195-S1, 207-S2, 615-S1, 475-S1, 486-S1, 505-S1, 605-S1, 620-S1, 485-S1,
Smartbuy PO: 23008783

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 MIM2301967 Lines 2,10,11,12,30,47,48,49,65,70,72,73,75,76,80,84,86,87,112,116,117

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1-1	615-19-13077-9A 2023 CALENDAR DSK PD 22X17 WRKQST 61519130779	615-19	200.00	EA	8.49000	\$1,698.00	10/18/2022
Schedule Total						\$1,698.00	
Item Total for Line 1						\$1,698.00	
2-1	615-15-07450-5A 2023 APPT PLN MNTHLY 8X11 WRKQST 61515074505	615-15	160.00	EA	12.69000	\$2,030.40	10/18/2022
Schedule Total						\$2,030.40	
Item Total for Line 2						\$2,030.40	
3-1	665-24-11502-4 LINER PLAS CLR 40-45GAL 250/CS WRKQST 48505115024 HI DNSTY	665-24	100.00	CS	27.17000	\$2,717.00	10/18/2022
Schedule Total						\$2,717.00	
Item Total for Line 3						\$2,717.00	
4-1	620-90-77105-6 MARKER PRM RTRCT AST COL 4/PKG WRKQST 62090771056	620-90	20.00	PKG	4.80000	\$96.00	10/18/2022
Schedule Total						\$96.00	
Item Total for Line 4						\$96.00	
5-1	620-90-68020-8 HI-LITER AST COL 4/PKG WRKQST 62090680208	620-90	20.00	PKG	4.80000	\$96.00	10/18/2022
Schedule Total						\$96.00	
Item Total for Line 5						\$96.00	

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6-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	620-80	108.00	DZ	8.53000	\$921.24	10/18/2022
Schedule Total						\$921.24	
Item Total for Line 6						\$921.24	
7-1	615-29-30100-6 TAPE CRRCT WHT SNGL LINE WRKQST 61529301006	615-29	24.00	EA	1.77000	\$42.48	10/18/2022
Schedule Total						\$42.48	
Item Total for Line 7						\$42.48	
8-1	615-62-38431-5 NOTE SLF STCK PAD YLW 3X5 WRKQST 61562384315 12/PKG	615-62	24.00	PKG	11.92000	\$286.08	10/18/2022
Schedule Total						\$286.08	
Item Total for Line 8						\$286.08	
9-1	615-09-17077-7 BINDER 3-RNG 2IN HVY DTY WHT WRKQST 61573163104-1	615-09	24.00	EA	5.35000	\$128.40	10/24/2022
Schedule Total						\$128.40	
Item Total for Line 9						\$128.40	
10-1	605-69-45308-1 SCISSOR 8IN RBR GRP WRKQST 60569453081	605-69	30.00	EA	4.83000	\$144.90	10/18/2022
Schedule Total						\$144.90	
Item Total for Line 10						\$144.90	

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11-1	505-35-39100-2 DETGENT LIQ TIDE 154OZ 4/CS WRKQST 50535390554	505-35	24.00	CS	139.03000	\$3,336.72	10/18/2022
Schedule Total						\$3,336.72	
Item Total for Line 11						\$3,336.72	
12-1	486-32-13000-2 CLEANER ODOR MYST GAL 4/CS WRKQST 48632130	486-32	10.00	CS	88.54000	\$885.40	10/19/2022
Schedule Total						\$885.40	
Item Total for Line 12						\$885.40	
13-1	475-41-48297-3 GLOVE NTRL PF XL BLU 100/BX WRKQST 47541484058	475-41	120.00	BX	16.40000	\$1,968.00	10/18/2022
Schedule Total						\$1,968.00	
Item Total for Line 13						\$1,968.00	
14-1	485-18-00140-0 CLEANER MLT PRP LMN NEUT 4/CS WRKQST 48618224	485-18	10.00	CS	55.80000	\$558.00	10/18/2022
Schedule Total						\$558.00	
Item Total for Line 14						\$558.00	
15-1	195-80-11242-3 CLOCK WALL BAT OP BLK TX SEAL WRKQST 12IN 19580112423	195-80	20.00	EA	23.44000	\$468.80	11/03/2022
Schedule Total						\$468.80	
Item Total for Line 15						\$468.80	
16-1	207-72-50200-9	207-72	21.00	BX	24.60000	\$516.60	10/18/2022

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	LABEL ADRS AVRY 5161 1X4 WRKQST 20772502009 100/BX						
					Schedule Total	\$516.60	
					Item Total for Line 16	\$516.60	
17-1	207-72-50291-8 LABEL SHIP AVRY 5163 2X4 WRKQST 20772502918 1000/BX	207-72	28.00	BX	27.18000	\$761.04	10/18/2022
					Schedule Total	\$761.04	
					Item Total for Line 17	\$761.04	
18-1	207-72-50203-3 LABEL ADRS AVRY 5160 1X2-5/8 WRKQST 20772502033 3000/BX	207-72	14.00	BX	23.34000	\$326.76	10/18/2022
					Schedule Total	\$326.76	
					Item Total for Line 18	\$326.76	
19-1	450-06-10010-2 BATTERY AAA HI 12/PKG RAYVC WRKQST 45006100102	450-06	36.00	PKG	4.75000	\$171.00	10/18/2022
					Schedule Total	\$171.00	
					Item Total for Line 19	\$171.00	
20-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	400.00	BX	16.40000	\$6,560.00	10/18/2022
					Schedule Total	\$6,560.00	
					Item Total for Line 20	\$6,560.00	
21-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX	475-41	220.00	BX	16.40000	\$3,608.00	10/18/2022

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WRKQST 47541484058

Schedule Total \$3,608.00

Item Total for Line 21 \$3,608.00

Total PO Amount \$27,320.82

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

Natalee Hernandez, CTOD, CTM

10/04/2022