

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23008844

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000301887
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: 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States

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
1-1	207-72-50200-9 LABEL ADRS AVRY 5161 1X4 WRKQST 20772502009 100/BX	207-72	60.00	BX	24.60000	\$1,476.00	11/18/2022
Schedule Total						\$1,476.00	
Item Total for Line 1						\$1,476.00	
2-1	450-06-10010-0 BATTERY AA ULTPRO 24/PKG RAYVC WRKQST 45006100100	450-06	48.00	PKG	8.70000	\$417.60	11/18/2022
Schedule Total						\$417.60	
Item Total for Line 2						\$417.60	
3-1	450-06-10010-2 BATTERY AAA HI 12/PKG RAYVC WRKQST 45006100102	450-06	36.00	PKG	4.75000	\$171.00	11/18/2022
Schedule Total						\$171.00	
Item Total for Line 3						\$171.00	
4-1	640-75-58000-0 TISSUE TOILET 2PLY 80/CS WRKQST 6407558	640-75	24.00	CS	47.72000	\$1,145.28	11/18/2022
Schedule Total						\$1,145.28	
Item Total for Line 4						\$1,145.28	
5-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	200.00	BX	16.40000	\$3,280.00	11/18/2022
Schedule Total						\$3,280.00	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 5						\$3,280.00	
6-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	200.00	BX	16.40000	\$3,280.00	11/18/2022
Schedule Total						\$3,280.00	
Item Total for Line 6						\$3,280.00	
7-1	615-19-13077-9A 2023 CALENDAR DSK PD 22X17 WRKQST 61519130779	615-19	96.00	EA	8.49000	\$815.04	11/18/2022
Schedule Total						\$815.04	
Item Total for Line 7						\$815.04	
8-1	615-15-07450-5A 2023 APPT PLN MNTHLY 8X11 WRKQST 61515074505	615-15	88.00	EA	12.69000	\$1,116.72	11/18/2022
Schedule Total						\$1,116.72	
Item Total for Line 8						\$1,116.72	
9-1	201-86-70302-9 PANTIES LADY SZ 10 ELBLS-10 WRKQST 201867110	201-86	24.00	DZ	14.08000	\$337.92	11/18/2022
Schedule Total						\$337.92	
Item Total for Line 9						\$337.92	
10-1	201-86-70200-5 PANTIES LADY SZ 8 WRKQST 201867110	201-86	24.00	DZ	14.08000	\$337.92	11/18/2022
Schedule Total						\$337.92	

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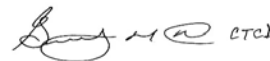
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 10						\$337.92	
11-1	485-88-55100-1 PAD SCRUB NYLN W/ABR 60/CS WRKQST 48588551001	485-88	24.00	CS	20.62000	\$494.88	11/18/2022
Schedule Total						\$494.88	
Item Total for Line 11						\$494.88	
Total PO Amount						\$12,872.36	

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



10/04/2022