

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23008838

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000301918
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:	4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 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
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.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: 7-20 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:
Austin SH
Jacob Sprague
512-419-2938
Jacob.Sprague1@hhs.texas.gov

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

VENDOR:
Customer Services
512-451-8145
smartbuy@workquest.com

PURCHASING METHOD: EX-0

Term Contract: 11/16/2021 - 11/30/2026
Term: 615-S1, 645-S1, 640-S1, 620-S1, 605-S1,
Smartbuy PO:23008838

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

Requisition # MIM2301845 Line(s)#: 28, 40, 47, 48, 50, 51, 52, 64, 65, 75.

1-1	450-06-10010-4 BATTERY C ULTPRO 12/PKG RAYVC WRKQST 45006100104	450-06	16.00	PKG	10.48000	\$167.68	10/18/2022
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Schedule Total						\$167.68	
Item Total for Line 1						\$167.68	
2-1	605-88-40020-0 STAPLER 20 SHEET FULL-STRP WRKQST 60588400200	605-88	20.00	EA	6.48000	\$129.60	10/18/2022
Schedule Total						\$129.60	
Item Total for Line 2						\$129.60	
3-1	620-80-22010-6 PEN LQD GEL BLK MED 1 DZ WRKQST 62080220106	620-80	72.00	DZ	9.30000	\$669.60	10/18/2022
Schedule Total						\$669.60	
Item Total for Line 3						\$669.60	
4-1	620-86-50924-7 MARKER DRY ERS CHSL TP AST COL WRKQST 62086509247 4/PKG	620-86	122.00	PKG	6.15000	\$750.30	10/18/2022
Schedule Total						\$750.30	
Item Total for Line 4						\$750.30	
5-1	620-90-36300-3 HI-LITER FLRSCNT YLW WDG TIP WRKQST 62090361007	620-90	12.00	DZ	8.30000	\$99.60	10/18/2022
Schedule Total						\$99.60	
Item Total for Line 5						\$99.60	
6-1	620-90-77105-6 MARKER PRM RTRCT AST COL 4/PKG WRKQST 62090771056	620-90	24.00	PKG	4.80000	\$115.20	10/18/2022
Schedule Total						\$115.20	

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Item Total for Line 6						\$115.20	
7-1	640-15-16300-5 BAG PAPER LWN/LF 35GAL 50/BLE WRKQST 64015163005	640-15	72.00	BLE	60.26000	\$4,338.72	10/18/2022
Schedule Total						\$4,338.72	
Item Total for Line 7						\$4,338.72	
8-1	640-85-42100-2 WIPE HD DRY 100/BX 6/CS WRKQST 64085421002	640-85	12.00	CS	76.72000	\$920.64	10/11/2022
Schedule Total						\$920.64	
Item Total for Line 8						\$920.64	
9-1	645-21-21015-9B PAPER COPY 8.5X11 10RM/CTN WRKQST MULTIPLES	645-21	160.00	CTN	48.61000	\$7,777.60	10/24/2022
Schedule Total						\$7,777.60	
Item Total for Line 9						\$7,777.60	
10-1	615-73-00000-1 BINDER 3-RNG WHT 1IN CLR VIEW WRKQST 61573161108	615-73	24.00	EA	3.83000	\$91.92	10/24/2022
Schedule Total						\$91.92	
Item Total for Line 10						\$91.92	
Total PO Amount						\$15,060.86	

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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, CTM

10/04/2022