

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID 23010034**

**Dispatch via Print**

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000302023</b>
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			<b>Page</b> 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:** Torres, Joseph Ryan

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: 7-90 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:  
Rio Grande SH  
Taylor Gain, Whse Supvr  
956-364-8041  
taylor.gain@hhs.texas.gov

HHSC BUYER:  
Joseph Torres, Purchaser III  
512-406-2413  
Joseph.Torres@HHS.Texas.Gov

VENDOR:  
Workquest  
512-451-8145  
Customerservice@workquest.com

FY23

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

Term Contract: 201-S1,393-S1,475-S1,485-S1,605-S1,615-S1,620-S1  
Smartbuy PO: 23010034

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 MIM2300538 Line(s): 6,7,25,26,27,34,36,37,46,47,48,49,50,52,56,57

1-1	201-86-00008-0	201-86	45.00	DZ	14.08000	\$633.60	11/21/2022
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**Purchaser:** Torres, Joseph Ryan

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	PANTIES LADY WHT CTN SZ 8 WRKQST 201867110						
					<b>Schedule Total</b>	\$633.60	
					<b>Item Total for Line 1</b>	\$633.60	
2-1	201-86-00010-0 PANTIES LADY WHT CTN SZ 10 WRKQST 201867110	201-86	25.00	DZ	14.08000	\$352.00	11/21/2022
					<b>Schedule Total</b>	\$352.00	
					<b>Item Total for Line 2</b>	\$352.00	
3-1	393-33-75050-1 DRINK MIX PRE-SWT AST 96/CS WRKQST 39333750501	393-33	20.00	CS	53.08000	\$1,061.60	11/04/2022
					<b>Schedule Total</b>	\$1,061.60	
					<b>Item Total for Line 3</b>	\$1,061.60	
4-1	393-33-75350-5 DRINK MIX SF ORNG 96/CS WRKQST 393337	393-33	12.00	CS	53.08000	\$636.96	11/04/2022
					<b>Schedule Total</b>	\$636.96	
					<b>Item Total for Line 4</b>	\$636.96	
5-1	393-33-75400-8 DRINK MIX SF LMND PNK 96/CS WRKQST 393337	393-33	12.00	CS	53.08000	\$636.96	11/04/2022
					<b>Schedule Total</b>	\$636.96	
					<b>Item Total for Line 5</b>	\$636.96	
6-1	450-06-10010-0 BATTERY AA ULTPRO 24/PKG RAYVC WRKQST 45006100100	450-06	30.00	PKG	8.70000	\$261.00	10/19/2022

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**Purchaser:** Torres, Joseph Ryan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						\$261.00	
<b>Item Total for Line 6</b>						\$261.00	
7-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	700.00	BX	16.40000	\$11,480.00	10/12/2022
<b>Schedule Total</b>						\$11,480.00	
<b>Item Total for Line 7</b>						\$11,480.00	
8-1	475-41-48297-3 GLOVE NTRL PF XL BLU 100/BX WRKQST 47541484058	475-41	240.00	BX	16.40000	\$3,936.00	10/12/2022
<b>Schedule Total</b>						\$3,936.00	
<b>Item Total for Line 8</b>						\$3,936.00	
9-1	485-13-50020-6 SANITIZER HAND 2OZ BTL 24/CS WRKQST 48513500206	485-13	20.00	CS	51.45000	\$1,029.00	01/03/2023
<b>Schedule Total</b>						\$1,029.00	
<b>Item Total for Line 9</b>						\$1,029.00	
10-1	485-13-50050-3 SANITIZER HAND INST 4OZ 24/CS WRKQST 48513500503	485-13	20.00	CS	65.31000	\$1,306.20	10/24/2022
<b>Schedule Total</b>						\$1,306.20	
<b>Item Total for Line 10</b>						\$1,306.20	
11-1	485-16-34903-1 CLEANER DEGR ALL-PRP SCRB/MOP WRKQST CP102 528/CS	485-16	3.00	CS	343.09000	\$1,029.27	10/19/2022
<b>Schedule Total</b>						\$1,029.27	

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					<b>Item Total for Line 11</b>	\$1,029.27	
12-1	485-32-11000-6 DEODORANT MTR AERO CITR GRV HG WRKQST 48532110001 12/CS	485-32	12.00	CS	45.12000	\$541.44	10/17/2022
					<b>Schedule Total</b>	\$541.44	
					<b>Item Total for Line 12</b>	\$541.44	
13-1	485-37-50007-5 CLEANER DISINF GERMICIDE WRKQST CP232 528/CS	485-37	2.00	CS	229.25000	\$458.50	10/19/2022
					<b>Schedule Total</b>	\$458.50	
					<b>Item Total for Line 13</b>	\$458.50	
14-1	485-44-90300-0 SOAP FOAM HND/SHW CIT/GIN 3CS WRKQST 48544903 GOJO APX12 SYS	485-44	120.00	CS	47.24000	\$5,668.80	10/24/2022
					<b>Schedule Total</b>	\$5,668.80	
					<b>Item Total for Line 14</b>	\$5,668.80	
15-1	605-69-45308-1 SCISSOR 8IN RBR GRP WRKQST 60569453081	605-69	35.00	EA	4.83000	\$169.05	10/19/2022
					<b>Schedule Total</b>	\$169.05	
					<b>Item Total for Line 15</b>	\$169.05	
16-1	605-85-07010-0 STAPLES 1/4 5000/BX 5BX/PKG WRKQST 60585070100	605-85	25.00	PKG	7.01000	\$175.25	10/19/2022
					<b>Schedule Total</b>	\$175.25	
					<b>Item Total for Line 16</b>	\$175.25	

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17-1	605-88-40020-0 STAPLER 20 SHEET FULL-STRP WRKQST 60588400200	605-88	18.00	EA	6.48000	\$116.64	10/19/2022
<b>Schedule Total</b>						\$116.64	
<b>Item Total for Line 17</b>						\$116.64	
18-1	615-39-12000-2 TAB INDEX NUM 1-25 WHT LTR WRKQST 61539120002	615-39	150.00	EA	2.00000	\$300.00	10/19/2022
<b>Schedule Total</b>						\$300.00	
<b>Item Total for Line 18</b>						\$300.00	
19-1	615-73-16110-85 BINDER 3-RNG 1IN CLR VUE BLU WRKQST 61573161108	615-73	55.00	EA	3.83000	\$210.65	10/25/2022
<b>Schedule Total</b>						\$210.65	
<b>Item Total for Line 19</b>						\$210.65	
20-1	615-73-16310-41 BINDER 3-RNG 2IN HVY DTY WHT WRKQST 61573163104	615-73	18.00	EA	5.35000	\$96.30	10/25/2022
<b>Schedule Total</b>						\$96.30	
<b>Item Total for Line 20</b>						\$96.30	
21-1	615-73-16510-95 BINDER 3-RNG 3IN BLU WRKQST 61573175108	615-73	26.00	EA	6.04000	\$157.04	10/25/2022
<b>Schedule Total</b>						\$157.04	
<b>Item Total for Line 21</b>						\$157.04	
22-1	620-80-15102-0 PEN BALLPNT RTRCT Z-GRIP BLK	620-80	30.00	DZ	10.60000	\$318.00	10/19/2022

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	WRKQST 62080151541						
					<b>Schedule Total</b>	\$318.00	
					<b>Item Total for Line 22</b>	\$318.00	
23-1	620-80-15154-1 PEN BALLPNT RTRCT Z-GRP BLU WRKQST 62080151541	620-80	36.00	DZ	10.60000	\$381.60	10/19/2022
					<b>Schedule Total</b>	\$381.60	
					<b>Item Total for Line 23</b>	\$381.60	
24-1	620-90-36300-3 HI-LITER FLRSCNT YLW WDG TIP WRKQST 62090361007	620-90	25.00	DZ	8.30000	\$207.50	10/19/2022
					<b>Schedule Total</b>	\$207.50	
					<b>Item Total for Line 24</b>	\$207.50	
25-1	620-90-68020-8 HI-LITER AST COL 4/PKG WRKQST 62090680208	620-90	45.00	PKG	4.80000	\$216.00	10/19/2022
					<b>Schedule Total</b>	\$216.00	
					<b>Item Total for Line 25</b>	\$216.00	
26-1	665-24-11501-1 LINER PLAS CLR 11-20GAL 500/CS WRKQST 48505115011	665-24	80.00	CS	35.97000	\$2,877.60	10/19/2022
					<b>Schedule Total</b>	\$2,877.60	
					<b>Item Total for Line 26</b>	\$2,877.60	
27-1	665-24-11502-1 LINER PLAS CLR 40-44GAL 200/CS WRKQST 48505115021 LLDPE 1.5M	665-24	80.00	CS	59.23000	\$4,738.40	10/19/2022

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**Schedule Total**                     \$4,738.40


**Item Total for Line 27**                     \$4,738.40

**Total PO Amount**                     \$38,995.36

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.

<b>Authorized By</b>   , CTCD	<b>10/05/2022</b>
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