### **Purchase Order**

#### TX SmartBuy PO ID 23010034

Payment T Net 30	Prepaid & Allow	Ship V BEST	WAY	Purchase Order		HHSTX-3-0000302023	
specification conforming	d by informal bid, Invitation for Offer, or Re ns, terms, and conditions set forth in the adv responses become a part of this numbered p goods or services delivered meet or exceed r ts.	ertisement and ve ourchase order. Co	Date 10/05/22 Ship To:	Revision       I         4548 - Harlingen: 1401 S Rangervill       HEALTH & HUMAN SERVICES COMMISSION         1401 S Rangerville Rd       I			
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Vendor: 1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States				Bill To:	Harlingen TX 78552 United States Invoice-DSHS Accounts Payable HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223		
				Fax: Email:	United States 210/531-7883 SAHAccounting@dshs.texas.gov		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Purchaser: UOM	Torres, Joseph R PO Price	Ryan Extended Amt Due Date	

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 45.00 DZ

Dispatch via Print

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#### TX SmartBuy PO ID 23010034

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	Prepaid & Allow I by informal bid, Invitation for Offer, or Rea is, terms, and conditions set forth in the adve		ıl; all	Purchase Order Date 10/05/22		Revision	пп <b>э</b> тх-э-0	200302023 Page	
conforming guarantees g	onforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order equirements.				Ship To:		4548 - Harlingen: 1401 S Rangervill HEALTH & HUMAN SERVICES COMMISSION		
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.						1401 S Range Harlingen TX United States	K 78552		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 <b>United States</b>			Bill T	<b>`o:</b>	Invoice-DSHS Accounts Payable HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States			
					Fax: Email:	210/531-788 SAHAccount	3 ing@dshs.texas.gov		
				Purch		Torres, Jose			
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date	
	PANTIES LADY WHT CTN SZ 8 WRKQST 201867110								
					Sched	lule Total	\$633.60		
					Item Total fo	or Line 1	\$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	
					Sched	lule Total	\$352.00		
					Item Total fo	or Line 2	\$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	
					Sched	lule Total	\$1,061.60		
					Item Total fo	or Line 3	\$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	
					Sched	lule Total	\$636.96		
					Item Total fo	or Line 4	\$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	
					Sched	lule Total	\$636.96		
					Item Total fo	or Line 5	\$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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#### TX SmartBuy PO ID 23010034

Payment T Net 30	Yerms Freight Terms Prepaid & Allow	Ship V BEST		Purc	chase Order		HHSTX-3-0	000302023	
If advertised specification	d by informal bid, Invitation for Offer, or Renns, terms, and conditions set forth in the adve	quest for Proposa ertisement and ve	al; all endor's	Date 10/0	e	Revision		Page 3	
guarantees g requirement All shipme	conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				]	4548 - Harlingen:1401 S Rangervill HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States			
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 <b>United States</b>			Bill 1				OMMISSION	
						210/531-7883 SAHAccountin	g@dshs.texas.gov		
				Pure	chaser:	Torres,Joseph	Rvan		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date	
					Schedu	ıle Total	\$261.00		
						r Line 6			
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	
					Schedu	ıle Total	\$11,480.00		
					Item Total for	r Line 7	\$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	
					Schedu	ıle Total	\$3,936.00		
					Item Total for	r Line 8	\$3,936.00		
9-1	485-13-50020-6 SANITIZER HAND 2OZ BTL 24/CS WRKQST 48513500206	485-13	20.00	CS	5	51.45000	\$1,029.00	01/03/2023	
					Schedu	ıle Total	\$1,029.00		
					Item Total fo	r Line 9	\$1,029.00		
10-1	485-13-50050-3 SANITIZER HAND INST 4OZ 24/CS WRKQST 48513500503	485-13	20.00	CS	Ċ	55.31000	\$1,306.20	10/24/2022	
					Schedu	ıle Total	\$1,306.20		
					Item Total for	Line 10	\$1,306.20		
11-1	485-16-34903-1 CLEANER DEGR ALL-PRP SCRB/MOP WRKQST CP102 528/CS	485-16	3.00	CS	34	43.09000	\$1,029.27	10/19/2022	
					Schedu	ıle Total	\$1,029.27		

### Purchase Order

#### TX SmartBuy PO ID 23010034

specification	Prepaid & Allow I by informal bid, Invitation for Offer, or Req ns, terms, and conditions set forth in the adver	rtisement and ve	WAY al; all endor's	Date	chase Order 9 5/22	Revision	HHSTX-3-0	000302023 Page
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Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 <b>United States</b>			Bill	Го:	Invoice-DSHS Accounts Payable HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States		
					Fax: Email:	210/531-7883 SAHAccounting	g@dshs.texas.gov	
Line-Sch	Inventory Item ID Line Description	Class/Item	Quantity	Pure UOM	chaser:	Torres, Joseph PO Price	Ryan Extended Amt	Due Date
Line-Scii	Inventory Item ID - Line Description	Class/Itelli	Quantity		Item Total fo	r Line 11		Due Date
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
					Schee	lule Total	\$541.44	
					Item Total fo	r Line 12	\$541.44	
13-1	485-37-50007-5 CLEANER DISINF GERMICIDE WRKQST CP232 528/CS	485-37	2.00	CS	2	229.25000	\$458.50	10/19/2022
					Schee	lule Total	\$458.50	
					Item Total fo	r Line 13	\$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
					Schee	lule Total	\$5,668.80	
					Item Total fo	r Line 14	\$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
					Scheo	lule Total	\$169.05	
					Item Total fo	r Line 15	\$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
					Scheo	lule Total	\$175.25	

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Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Pure	chase Order		HHSTX-3-0	000302023	
If advertised	by informal bid, Invitation for Offer, or Re	quest for Proposa	ıl; all	Date		Revision		Page	
conforming guarantees g requirement All shipmer	conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order equirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship	о То:	4548 - Harlingen: 1401 S Rangervill HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States			
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 <b>United States</b>			Bill To:		Invoice-DSHS Accounts Payable HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States			
					Fax: Email:	210/531-7883 SAHAccountin	ng@dshs.texas.gov		
					chaser:	Torres,Josep			
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date	
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	
					Sched	lule Total	\$116.64		
					Item Total for	r Line 17	\$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	
					Sched	lule Total	\$300.00		
					Item Total for	r Line 18	\$300.00		
19-1	615-73-16110-85 BINDER 3-RNG IIN CLRVUE BLU WRKQST 61573161108	615-73	55.00	EA		3.83000	\$210.65	10/25/2022	
					Sched	lule Total	\$210.65		
					Item Total for	r Line 19	\$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	
					Sched	lule Total	\$96.30		
					Item Total for	r Line 20	\$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	
					Sched	lule Total	\$157.04		
					Item Total for	r Line 21	\$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	

### Purchase Order

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Payment To Net 30	Prepaid & Allow	Prepaid & Allow BEST WAY Purchase (			HHSTX-3-0				
specification	tised by informal bid, Invitation for Offer, or Request for Proposal; all ations, terms, and conditions set forth in the advertisement and vendor's ing responses become a part of this numbered purchase order. Contractor		Date 10/05/			Page 6			
guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship T	HEALTH 1401 S Ra Harlingen	4548 - Harlingen: 1401 S Rangervill HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States				
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 <b>United States</b>			Bill To	HEALTH 6711 S Ne Ste 100 San Antor	Invoice-DSHS Accounts Payable HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States			
					<b>ix:</b> 210/531-7 nail: SAHAcco	883 unting@dshs.texas.gov			
				Purcha		oseph Ryan			
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date		
	WRKQST 62080151541				Schedule Total	\$318.00			
				I	tem Total for Line 22				
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		
					Schedule Total	\$381.60			
				I	tem Total for Line 23	\$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		
					Schedule Total	\$207.50			
				I	tem Total for Line 24	\$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		
					Schedule Total	\$216.00			
				I	tem Total for Line 25	\$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		
					Schedule Total	\$2,877.60			
				I	tem Total for Line 26	\$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		

### **Purchase Order**

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Payment Terr		Ship Via					00202022
Net 30	Prepaid & Allow	BEST W		Purchase Order		HHSTX-3-00	
	y informal bid, Invitation for Offer, or Rec			Date	Revision		Page
	terms, and conditions set forth in the advergence become a part of this numbered put			10/05/22			7
	ods or services delivered meet or exceed n			Ship To:		ngen:1401 S Rangervill	
requirements.	dis of services derivered meet of exceed m	unibered purchase	order			HUMAN SERVICES CO	MMISSION
	, shipping papers, invoices, and corresp	ondence must be	identified		1401 S Range		
	hase Order Number.				Harlingen TX United States		
					United States		
Vendor:	1741976051 1			Bill To:	Invoice-DSH	S Accounts Payable	
	WORKQUEST					HUMAN SERVICES CO	MMISSION
	1011 E 53RD 1/2 ST				6711 S New 1	Braunfels	
	AUSTIN TX 787511703				Ste 100		
	United States				San Antonio		
					United States		
				Fax: Email:	210/531-7883 SAHAccount	3 ing@dshs.texas.gov	
				Purchaser:	Torres,Jose	ph Ryan	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
				Sche	dule Total	\$4,738.40	
				Item Total fo	or Line 27	\$4,738.40	
				Total P	O 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.

Authorized By	
Jach Fann, CTCD	10/05/2022
<i>V</i>	<u>10/05/2022</u>