

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23014888

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000302213
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 10/07/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 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: Martinez, Travis

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: 5-20Days 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:
Whse Supvr Adrian Gerry
Ph: 361-844-7726
adrian.gerry@hhs.texas.gov
Reg Mgr Charles Barrett

HHSC BUYER:
Travis Martinez,CTCD
Ph 512-438-5685
Travis.Martinez@hhs.Texas.Gov

VENDOR:
Contractor: WorkQuest, Inc.
Email: smartbuy@workquest.com
Phone: (512) 451-814

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

Term Contact: 207-s2 615-s1 475-s1 505-s1 620-s1
Smartbuy PO: 23014888

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 MIM2301411 line 1,9,13,15,19,20,21,22,24,28

1-1	207-72-50203-3 LABEL ADRS AVRY 5160 1X2-5/8 WRKQST 20772502033 3000/BX	207-72	56.00	BX	23.34000	\$1,307.04	10/21/2022
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Schedule Total						\$1,307.04	
Item Total for Line 1						\$1,307.04	
2-1	450-06-10010-1 BATTERY AA ULTPRO 288/CS RAYVC WRKQST 45006100101	450-06	11.00	CS	87.44000	\$961.84	10/12/2022
Schedule Total						\$961.84	
Item Total for Line 2						\$961.84	
3-1	475-41-48105-8 GLOVE NTRL PF SML BLU 100/BX WRKQST 47541484058	475-41	365.00	BX	16.40000	\$5,986.00	10/14/2022
Schedule Total						\$5,986.00	
Item Total for Line 3						\$5,986.00	
4-1	475-65-15400-3 PAD ALC PREP MED STR 200/BX WRKQST 47565154003	475-65	48.00	BX	2.59000	\$124.32	10/14/2022
Schedule Total						\$124.32	
Item Total for Line 4						\$124.32	
5-1	505-25-74000-1 BLEACH TIDE PRO CLR SFE 2.5GAL WRKQST 50525740001	505-25	29.00	EA	141.97000	\$4,117.13	10/24/2022
Schedule Total						\$4,117.13	
Item Total for Line 5						\$4,117.13	
6-1	505-47-30300-3 DRYER SHT BOUNCE FRSH SCNT WRKQST 160/BX 6/CS	505-47	28.00	CS	60.64000	\$1,697.92	10/24/2022
Schedule Total						\$1,697.92	

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Item Total for Line 6						<u>\$1,697.92</u>	
7-1	505-47-45200-1 SOFTENER DOWNY PRO LINE 5GAL WRKQST 50547452001	505-47	10.00	EA	121.62000	\$1,216.20	10/24/2022
Schedule Total						<u>\$1,216.20</u>	
Item Total for Line 7						<u>\$1,216.20</u>	
8-1	615-09-17000-1 BINDER 3-RNG 11N BLK WRKQST 61573151026	615-09	11.00	EA	2.90000	\$31.90	10/27/2022
Schedule Total						<u>\$31.90</u>	
Item Total for Line 8						<u>\$31.90</u>	
9-1	615-29-30100-6 TAPE CRRCT WHT SNGL LINE WRKQST 61529301006	615-29	19.00	EA	1.77000	\$33.63	10/21/2022
Schedule Total						<u>\$33.63</u>	
Item Total for Line 9						<u>\$33.63</u>	
10-1	620-86-50924-7 MARKER DRY ERS CHSL TP AST COL WRKQST 62086509247 4/PKG	620-86	6.00	PKG	6.15000	\$36.90	10/21/2022
Schedule Total						<u>\$36.90</u>	
Item Total for Line 10						<u>\$36.90</u>	
Total PO Amount						<u>\$15,512.88</u>	

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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

Travis Martinez, CTCD

10/07/2022