

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23014967

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000302253
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 10/10/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States
			Page 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: Hernandez,Natalee

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.
Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday thru Friday except designated State Holidays when the Warehouse is closed.

DELIVER TO THE WAREHOUSE - INCLUDE OR MARK P.O. NUMBERS ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

FREIGHT: F.O.B Destination Freight Prepaid Allowed

DELIVERY: 7-30 Days from receipt of PO

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

AGENCY DELIVERY CONTACT:
Charles Garrison
PH: 210-831-7309
Email: charles.garrison@hhs.texas.gov

HHSC BUYER:
Natalee Hernandez, Purchaser IV,
Ph: 512-406-2555
Email: Natalee.hernandez@hhs.texas.gov

VENDOR:
Customer Service
Ph: 512-451-8145
Email: customerservice@workquest.com

CONTRACT #:195-S1,201-S1,207-S2,393-S1,615-S1,475-S1,486-S1,485-S1,505-S1,605-S1, 615-S1, 620-S1
Smartbuy PO # 23014967
PURCHASING METHOD: EX-0
REQUIREMENTS/LIMITATIONS:

FY23. This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Requisition #: MIM2301780 Line(s)#: 3,13,14,15,22,32,33,34,44,45,46,56,57,74,75,76,78,81,82,84,85,86,90,97,100,102,103,120,128,131,132

1-1	195-80-11242-3 CLOCK WALL BAT OP BLK TX SEAL WRKQST 12IN 19580112423	195-80	26.00	EA	23.44000	\$609.44	11/09/2022
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Schedule Total						\$609.44	
Item Total for Line 1						\$609.44	
2-1	201-86-00006-0 PANTIES LADY WHT CTN SZ 6 WRKQST 20186715	201-86	15.00	DZ	13.69000	\$205.35	11/24/2022
Schedule Total						\$205.35	
Item Total for Line 2						\$205.35	
3-1	201-86-00009-0 PANTIES LADY WHT CTN SZ 9 WRKQST 201867110	201-86	12.00	DZ	14.08000	\$168.96	11/24/2022
Schedule Total						\$168.96	
Item Total for Line 3						\$168.96	
4-1	201-86-00010-0 PANTIES LADY WHT CTN SZ 10 WRKQST 201867110	201-86	14.00	DZ	14.08000	\$197.12	11/24/2022
Schedule Total						\$197.12	
Item Total for Line 4						\$197.12	
5-1	207-72-50203-3 LABEL ADRS AVRY 5160 1X2-5/8 WRKQST 20772502033 3000/BX	207-72	10.00	BX	23.34000	\$233.40	10/24/2022
Schedule Total						\$233.40	
Item Total for Line 5						\$233.40	
6-1	393-33-75200-2 DRINK MIX SF GRP 96/CS WRKQST 393337	393-33	40.00	CS	53.08000	\$2,123.20	11/09/2022
Schedule Total						\$2,123.20	

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Item Total for Line 6						<u>\$2,123.20</u>	
7-1	393-33-75350-5 DRINK MIX SF ORNG 96/CS WRKQST 393337	393-33	32.00	CS	53.08000	\$1,698.56	11/09/2022
Schedule Total						<u>\$1,698.56</u>	
Item Total for Line 7						<u>\$1,698.56</u>	
8-1	393-33-75420-6 DRINK MIX SF PNCH 96/CS WRKQST 393337	393-33	36.00	CS	53.08000	\$1,910.88	11/09/2022
Schedule Total						<u>\$1,910.88</u>	
Item Total for Line 8						<u>\$1,910.88</u>	
9-1	450-06-10010-0 BATTERY AA ULTPRO 24/PKG RAYVC WRKQST 45006100100	450-06	50.00	PKG	8.70000	\$435.00	10/24/2022
Schedule Total						<u>\$435.00</u>	
Item Total for Line 9						<u>\$435.00</u>	
10-1	450-06-10010-2 BATTERY AAA HI 12/PKG RAYVC WRKQST 45006100102	450-06	120.00	PKG	4.75000	\$570.00	10/24/2022
Schedule Total						<u>\$570.00</u>	
Item Total for Line 10						<u>\$570.00</u>	
11-1	450-06-10010-4 BATTERY C ULTPRO 12/PKG RAYVC WRKQST 45006100104	450-06	48.00	PKG	10.48000	\$503.04	10/24/2022
Schedule Total						<u>\$503.04</u>	

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Item Total for Line 11						\$503.04	
12-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	600.00	BX	16.40000	\$9,840.00	10/17/2022
Schedule Total						\$9,840.00	
Item Total for Line 12						\$9,840.00	
13-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	600.00	BX	16.40000	\$9,840.00	10/17/2022
Schedule Total						\$9,840.00	
Item Total for Line 13						\$9,840.00	
14-1	485-13-00010-0 SANITIZER FOAM PURELL ADX 3/CS WRKQST 48613508 1200ML	485-13	79.00	CS	59.19000	\$4,676.01	10/28/2022
Schedule Total						\$4,676.01	
Item Total for Line 14						\$4,676.01	
15-1	485-32-11000-2 DEODORANT MTR AERO FRT BSKT HG WRKQST 48532110001 12/CS	485-32	24.00	CS	45.12000	\$1,082.88	10/20/2022
Schedule Total						\$1,082.88	
Item Total for Line 15						\$1,082.88	
16-1	485-32-11000-6 DEODORANT MTR AERO CITR GRV HG WRKQST 48532110001 12/CS	485-32	24.00	CS	45.12000	\$1,082.88	10/20/2022
Schedule Total						\$1,082.88	
Item Total for Line 16						\$1,082.88	

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17-1	485-32-11000-9 DEODORANT MTR AERO MNGO MAD HG WRKQST 48532110001 12/CS	485-32	24.00	CS	45.12000	\$1,082.88	10/20/2022
Schedule Total						<u>\$1,082.88</u>	
Item Total for Line 17						<u>\$1,082.88</u>	
18-1	485-32-11001-0 DEODORANT MTR AERO FRSH GRD HG WRKQST 48532110001 12/CS	485-32	27.00	CS	45.12000	\$1,218.24	10/20/2022
Schedule Total						<u>\$1,218.24</u>	
Item Total for Line 18						<u>\$1,218.24</u>	
19-1	485-83-25000-1 CLEANER DISINF FLR PRO LN 33 WRKQST 4/CS GAL	485-83	17.00	CS	99.26000	\$1,687.42	10/20/2022
Schedule Total						<u>\$1,687.42</u>	
Item Total for Line 19						<u>\$1,687.42</u>	
20-1	485-86-50000-1 SOAP FOAM GOJO LTX 2/CS WRKQST 48586500001 PLUM	485-86	40.00	CS	48.64000	\$1,945.60	10/28/2022
Schedule Total						<u>\$1,945.60</u>	
Item Total for Line 20						<u>\$1,945.60</u>	
21-1	505-35-39000-1 DETERGENT TIDE SC PRO 5GAL WRKQST 50535390001	505-35	204.00	EA	171.34000	\$34,953.36	10/25/2022
Schedule Total						<u>\$34,953.36</u>	

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Item Total for Line 21						\$34,953.36	
22-1	605-69-45308-1 SCISSOR 8IN RBR GRP WRKQST 60569453081	605-69	45.00	EA	4.83000	\$217.35	10/24/2022
Schedule Total						\$217.35	
Item Total for Line 22						\$217.35	
23-1	605-85-07010-0 STAPLES 1/4 5000/BX 5BX/PKG WRKQST 60585070100	605-85	24.00	PKG	7.01000	\$168.24	10/24/2022
Schedule Total						\$168.24	
Item Total for Line 23						\$168.24	
24-1	615-29-30100-6 TAPE CRRCT WHT SNGL LINE WRKQST 61529301006	615-29	30.00	EA	1.77000	\$53.10	10/24/2022
Schedule Total						\$53.10	
Item Total for Line 24						\$53.10	
25-1	615-62-38360-2 NOTE SLF STK FAN FLD 3X3 YLW WRKQST MMMR33012 12/PKG	615-62	48.00	PKG	10.79000	\$517.92	10/24/2022
Schedule Total						\$517.92	
Item Total for Line 25						\$517.92	
26-1	615-69-15429-2 CLIP PAPER NO1 SLVR 1000/BX WRKQST 61569154292	615-69	25.00	BX	5.05000	\$126.25	10/24/2022
Schedule Total						\$126.25	
Item Total for Line 26						\$126.25	

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27-1	615-93-42370-28 FLAG POST-IT SGN HERE AST CLR WRKQST 61593423702 20DISP/PKG	615-93	15.00	PKG	3.06000	\$45.90	10/24/2022
Schedule Total						\$45.90	
Item Total for Line 27						\$45.90	
28-1	620-90-24185-2 MARKER PRM JMBO BLT TP BLK WRKQST 62090241852	620-90	24.00	DZ	8.30000	\$199.20	10/24/2022
Schedule Total						\$199.20	
Item Total for Line 28						\$199.20	
29-1	665-24-11502-1 LINER PLAS CLR 40-44GAL 200/CS WRKQST 48505115021 LLDPE 1.5M	665-24	144.00	CS	59.23000	\$8,529.12	10/24/2022
Schedule Total						\$8,529.12	
Item Total for Line 29						\$8,529.12	
30-1	832-20-11200-0 TAPE CLR RFL 3/4IN 6/PKG WRKQST 83220112	832-20	12.00	PKG	6.56000	\$78.72	10/24/2022
Schedule Total						\$78.72	
Item Total for Line 30						\$78.72	
31-1	615-19-13077-9A 2023 CALENDAR DSK PD 22X17 WRKQST 61519130779	615-19	240.00	EA	8.49000	\$2,037.60	10/24/2022
Schedule Total						\$2,037.60	
Item Total for Line 31						\$2,037.60	

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32-1	615-15-07450-5A 2023 APPT PLN MNTHLY 8X11 WRKQST 61515074505	615-15	240.00	EA	12.69000	\$3,045.60	10/24/2022
Schedule Total						\$3,045.60	
Item Total for Line 32						\$3,045.60	
Total PO Amount						\$91,083.22	

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 <i>Natalee Hernandez, CTOD, CTO</i>	10/10/2022
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