

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23015050

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000302295
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 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 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
DEPARTMENT OF STATE HEALTH SERVICES
1901 N Highway 87
Big Spring TX 79720
United States

Fax: 432/268-7269
Email: bshaccounting@dshs.state.tx.us

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: 14 - 30 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:
Whse Supvr
Anthony Salazar
432-268-7432
anthony.salazar@hhs.texas.gov

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

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

PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.065 for goods made by TDCJ.

Term Contact: 615-S1, 485-S1, 195-S1
Term: 11/18/2021 - 11/30/2026
Smartbuy PO: 23015050

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

Requisition # MIM2301748 Line(s): 7, 12, 18 - 20.

1-1	450-06-10010-8 BATTERY 9V ULTPRO 12/PKG RAYVC WRKQST 45006100108	450-06	24.00	PKG	19.75000	\$474.00	10/24/2022
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Schedule Total \$474.00

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Purchaser: Chavez,Rafael

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Item Total for Line 1							\$474.00
2-1	485-40-43100-5 CLEANER ODOR BIOMYSTIC BTL WRKQST 12/CS QWATRO	485-40	6.00	CS	84.51000	\$507.06	10/25/2022
Schedule Total							\$507.06
Item Total for Line 2							\$507.06
3-1	195-80-11242-3 CLOCK WALL BAT OP BLK TX SEAL WRKQST 12IN 19580112423	195-80	7.00	EA	23.44000	\$164.08	11/09/2022
Schedule Total							\$164.08
Item Total for Line 3							\$164.08
4-1	615-19-13077-9A 2023 CALENDAR DSK PD 22X17 WRKQST 61519130779	615-19	144.00	EA	8.49000	\$1,222.56	10/24/2022
Schedule Total							\$1,222.56
Item Total for Line 4							\$1,222.56
5-1	615-15-07450-5A 2023 APPT PLN MNTHLY 8X11 WRKQST 61515074505	615-15	70.00	EA	12.69000	\$888.30	10/24/2022
Schedule Total							\$888.30
Item Total for Line 5							\$888.30
Total PO Amount							\$3,256.00

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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, CTCH

10/10/2022