

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID 23015119**

**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-3-0000302319</b>
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.			<b>Date</b> 10/10/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> <b>Page</b> 1
			<b>Ship To:</b> 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 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:** Mills, George M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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HHSC Purchaser: George Mills CTCD PH: 512-750-4244 EMAIL: George.Mills@hhs.texas.gov

Richmond SSLC Contact: Whse Supvr Arturo Vasquez  
Ph: 281-344-4461 arturo.vasquez@hhs.texas.gov  
Richmond SSLC Accounts Payable: Leslie Wright, Ph 979-277-1314, Fax 979-277-1865, email leslie.wright@dads.state.tx.us

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.

Minimum HHSAS

HHSC Purchaser: George Mills CTCD PH: 512-750-4244 EMAIL: George.Mills@hhs.texas.gov  
Richmond SSLC Contact: Whse Supvr Andre Rigsby, email andre.rigsby@hhsc.state.tx.us  
Richmond SSLC Accounts Payable: Leslie Wright, Ph 979-277-1314, Fax 979-277-1865, email leslie.wright@dads.state.tx.us

This order issued in accordance with CPA Term Contracts Txmas Term Contract 615-S1, 485-S1, 475-S1, 405-S1, 605-S1, 620-S1, 505-S1, 365-S1, 207-S2 with WorkQuest.

Vendor Contact: Customer Service, Ph: 512-451-8145, Fax: 512-459-8277  
Delivery: 10-30 Days  
Freight: FOB Destination Prepaid and Allowed

FY23

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.

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

Purchase made under the authority of Gov. Code §2155.1441.  
PCC 0 MIMs Requisition # MIM2302293 Lines 7, 9, 34, 38, 40, 42-46, 48, 67-68, 76-82.

1-1	207-25-29200-5 DUST AIR CAN CMPRSD 100Z WRKQST 20725292005	207-25	24.00	EA	6.04000	\$144.96	11/10/2022
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<b>Schedule Total</b>	\$144.96
<b>Item Total for Line 1</b>	\$144.96

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**Purchaser:** Mills,George M

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2-1	365-10-85152-0 PAD FLOOR BUFF RED 20IN 5/BX WRKQST 36510492006	365-10	10.00	BX	24.12000	\$241.20	11/10/2022
<b>Schedule Total</b>						\$241.20	
<b>Item Total for Line 2</b>						\$241.20	
3-1	505-35-39000-1 DETERGENT TIDE SC PRO 5GAL WRKQST 50535390001	505-35	30.00	EA	171.34000	\$5,140.20	11/10/2022
<b>Schedule Total</b>						\$5,140.20	
<b>Item Total for Line 3</b>						\$5,140.20	
4-1	615-39-12000-2 TAB INDEX NUM 1-25 WHT LTR WRKQST 61539120002	615-39	20.00	EA	2.00000	\$40.00	11/10/2022
<b>Schedule Total</b>						\$40.00	
<b>Item Total for Line 4</b>						\$40.00	
5-1	615-62-38150-1 NOTE SLF STCK PAD YLW 1.5X2IN WRKQST 61562381501 1200/PKG	615-62	10.00	PKG	4.58000	\$45.80	11/10/2022
<b>Schedule Total</b>						\$45.80	
<b>Item Total for Line 5</b>						\$45.80	
6-1	615-73-00000-1 BINDER 3-RNG WHT 1IN CLR VIEW WRKQST 61573161108	615-73	36.00	EA	3.83000	\$137.88	11/10/2022
<b>Schedule Total</b>						\$137.88	
<b>Item Total for Line 6</b>						\$137.88	
7-1	615-73-16310-41	615-73	18.00	EA	5.35000	\$96.30	11/10/2022

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	BINDER 3-RNG 2IN HVY DTY WHT WRKQST 61573163104						
					<b>Schedule Total</b>	\$96.30	
					<b>Item Total for Line 7</b>	\$96.30	
8-1	615-73-16510-95 BINDER 3-RNG 3IN BLU WRKQST 61573175108	615-73	60.00	EA	6.04000	\$362.40	11/10/2022
					<b>Schedule Total</b>	\$362.40	
					<b>Item Total for Line 8</b>	\$362.40	
9-1	615-93-42370-28 FLAG POST-IT SGN HERE AST CLR WRKQST 61593423702 20DISP/PKG	615-93	10.00	PKG	3.06000	\$30.60	11/10/2022
					<b>Schedule Total</b>	\$30.60	
					<b>Item Total for Line 9</b>	\$30.60	
10-1	620-60-05015-0 PENCIL WOOD 2 144/GR WRKQST 62060050150	620-60	10.00	GR	15.75000	\$157.50	11/10/2022
					<b>Schedule Total</b>	\$157.50	
					<b>Item Total for Line 10</b>	\$157.50	
11-1	665-24-11301-3 LINER PLAS CLR 33GAL 250/CS WRKQST 48505113013	665-24	40.00	CS	53.76000	\$2,150.40	11/10/2022
					<b>Schedule Total</b>	\$2,150.40	
					<b>Item Total for Line 11</b>	\$2,150.40	
12-1	665-24-11502-1 LINER PLAS CLR 40-44GAL 200/CS WRKQST 48505115021 LLDPE 1.5M	665-24	40.00	CS	59.23000	\$2,369.20	11/10/2022

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<b>Schedule Total</b>							\$2,369.20
<b>Item Total for Line 12</b>							\$2,369.20
13-1	485-40-43100-3 CLEANER DISINF AIR MYST 32OZ WRKQST 12/CS QWATRO	485-40	20.00	CS	67.23000	\$1,344.60	11/10/2022
<b>Schedule Total</b>							\$1,344.60
<b>Item Total for Line 13</b>							\$1,344.60
14-1	485-26-38094-5 CLEANER TOILET BWL MR CLN 32OZ WRKQST 48526133003 8/CS	485-26	10.00	CS	53.25000	\$532.50	11/10/2022
<b>Schedule Total</b>							\$532.50
<b>Item Total for Line 14</b>							\$532.50
15-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	900.00	BX	16.40000	\$14,760.00	11/10/2022
<b>Schedule Total</b>							\$14,760.00
<b>Item Total for Line 15</b>							\$14,760.00
16-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	900.00	BX	16.40000	\$14,760.00	11/10/2022
<b>Schedule Total</b>							\$14,760.00
<b>Item Total for Line 16</b>							\$14,760.00
17-1	405-73-73175-5 OIL SHREDDER 16OZ BTL 4/CS WRKQST 40573731755	405-73	3.00	CS	52.92000	\$158.76	11/10/2022
<b>Schedule Total</b>							\$158.76

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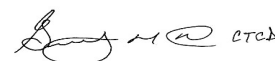
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 17</b>						\$158.76	
18-1	605-85-07010-0 STAPLES 1/4 5000/BX 5BX/PKG WRKQST 60585070100	605-85	30.00	PKG	7.01000	\$210.30	11/10/2022
<b>Schedule Total</b>						\$210.30	
<b>Item Total for Line 18</b>						\$210.30	
19-1	615-29-30100-6 TAPE CRRCT WHT SNGL LINE WRKQST 61529301006	615-29	20.00	EA	1.77000	\$35.40	10/04/2022
<b>Schedule Total</b>						\$35.40	
<b>Item Total for Line 19</b>						\$35.40	
<b>Total PO Amount</b>						\$42,718.00	

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**



**10/10/2022**