

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23015313

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000302435
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 10/11/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6368 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 Pollok TX 75969 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
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Small, Amir

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.
Please Call agency delivery contact to schedule delivery 24 hours prior to arrival

FREIGHT: F.O.B Destination Freight Prepaid Allowed
DELIVERY: 5-20 days After Receipt of PO

AGENCY DELIVERY CONTACT:
Lufkin SSLC
Whse Supvr Robert Michaud
Ph: 936-853-8376
robert.michaud@hhs.texas.gov
Fax - 936-853-8555

HHSC BUYER:
Amir Small, Purchaser III,
Ph:512-406-2592
Email:Amir.Small@hhs.texas.gov

VENDOR:
WorkQuest
Customer Service
Ph: 512-451-8145
Email: customerservice@workquest.com
832-S1

CONTRACT(s) #:475-S1,605-S1,615-S1,620-S1,785-S1,832-S1
PURCHASING METHOD: EX-0
REQUIREMENTS/LIMITATIONS:

FY23. This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.
Requisition#: MIM2302111
Line(s)#: 10,15,17,23,24,26,34,35,37,38

1-1	450-06-10010-3 BATTERY AAA HI 144/CS RAYVC WRKQST 45006100103	450-06	30.00	CS	42.86000	\$1,285.80	10/17/2022
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Schedule Total						\$1,285.80	
Item Total for Line 1						\$1,285.80	
2-1	475-41-48297-3 GLOVE NTRL PF XL BLU 100/BX WRKQST 47541484058	475-41	300.00	BX	16.40000	\$4,920.00	10/17/2022
Schedule Total						\$4,920.00	
Item Total for Line 2						\$4,920.00	
3-1	475-65-15400-3 PAD ALC PREP MED STR 200/BX WRKQST 47565154003	475-65	80.00	BX	2.59000	\$207.20	10/17/2022
Schedule Total						\$207.20	
Item Total for Line 3						\$207.20	
4-1	605-69-45308-1 SCISSOR 8IN RBR GRP WRKQST 60569453081	605-69	40.00	EA	4.83000	\$193.20	10/24/2022
Schedule Total						\$193.20	
Item Total for Line 4						\$193.20	
5-1	615-09-17077-7 BINDER 3-RNG 2IN HVY DTY WHT WRKQST 61573163104-1	615-09	20.00	EA	5.35000	\$107.00	10/31/2022
Schedule Total						\$107.00	
Item Total for Line 5						\$107.00	
6-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	620-80	72.00	DZ	8.53000	\$614.16	10/24/2022
Schedule Total						\$614.16	

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Item Total for Line 6						<u>\$614.16</u>	
7-1	785-57-30082-5 CLEANER SPRY DRY ERS MRK BRD WRKQST 78557300825 8OZ	785-57	12.00	EA	3.34000	\$40.08	10/24/2022
Schedule Total						<u>\$40.08</u>	
Item Total for Line 7						<u>\$40.08</u>	
8-1	832-20-11200-0 TAPE CLR RFL 3/4IN 6/PKG WRKQST 83220112	832-20	10.00	PKG	6.56000	\$65.60	10/24/2022
Schedule Total						<u>\$65.60</u>	
Item Total for Line 8						<u>\$65.60</u>	
9-1	450-06-10010-7 BATTERY D ULTPRO 96/CS RAYVC WRKQST 45006100107	450-06	15.00	CS	107.48000	\$1,612.20	10/17/2022
Schedule Total						<u>\$1,612.20</u>	
Item Total for Line 9						<u>\$1,612.20</u>	
10-1	615-62-38400-0 NOTE SLF STCK YLW 3X3IN 12/PKG WRKQST 61562384000	615-62	90.00	PKG	9.39000	\$845.10	10/24/2022
Schedule Total						<u>\$845.10</u>	
Item Total for Line 10						<u>\$845.10</u>	
Total PO Amount						<u>\$9,890.34</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

Amir Small, CTCD

10/11/2022