

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID 23015423**

**Dispatch via Print**

|  |   |                             |   |
|--|---|-----------------------------|---|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000302521</b>  |
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|  |   |                             | <b>Ship To:</b><br>6433 - Carlsbad: 11640 US Hwy 87 N<br>HEALTH & HUMAN SERVICES COMMISSION<br>11640 US Hwy 87 N<br>11640 N US Hwy 87<br>Carlsbad TX 76934<br>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  
2501 Maple St  
PO Box 451  
Abilene TX 79602  
United States

**Fax:** 325/795-3807  
**Email:** 710Accounting@hhsc.state.tx.us

**Purchaser:** Martinez, Travis

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 14-90 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

AGENCY CONTACT:  
Whse Supvr Danny Melvin  
Ph - 325-465-2266  
danny.melvin@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) 451-8145

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

Term Contact: 393-s1 615-s1 486-s1 485-s1 505-s1 620-s1  
Smartbuy PO: 23015423

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 MIM2301846 line 8,9,17,23,24,29,33,38,39

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|  |   |                             | <b>Page</b><br>2  |

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|------------------------------|--|------------|----------|-----|----------|--------------|------------|
| 1-1                          | 393-33-75350-5<br>DRINK MIX SF ORNG 96/CS<br>WRKQST 393337                 | 393-33     | 24.00    | CS  | 53.08000 | \$1,273.92   | 11/11/2022 |
| <b>Schedule Total</b>        |  |            |          |     |          | \$1,273.92   |            |
| <b>Item Total for Line 1</b> |  |            |          |     |          | \$1,273.92   |            |
| 2-1                          | 393-33-75420-6<br>DRINK MIX SF PNCH 96/CS<br>WRKQST 393337                 | 393-33     | 15.00    | CS  | 53.08000 | \$796.20     | 11/11/2022 |
| <b>Schedule Total</b>        |  |            |          |     |          | \$796.20     |            |
| <b>Item Total for Line 2</b> |  |            |          |     |          | \$796.20     |            |
| 3-1                          | 450-06-10010-0<br>BATTERY AA ULTPRO 24/PKG<br>RAYVC WRKQST 45006100100     | 450-06     | 48.00    | PKG | 8.70000  | \$417.60     | 10/26/2022 |
| <b>Schedule Total</b>        |  |            |          |     |          | \$417.60     |            |
| <b>Item Total for Line 3</b> |  |            |          |     |          | \$417.60     |            |
| 4-1                          | 485-13-00010-0<br>SANITIZER FOAM PURELL ADX<br>3/CS WRKQST 48613508 1200ML | 485-13     | 12.00    | CS  | 59.19000 | \$710.28     | 10/31/2022 |
| <b>Schedule Total</b>        |  |            |          |     |          | \$710.28     |            |
| <b>Item Total for Line 4</b> |  |            |          |     |          | \$710.28     |            |
| 5-1                          | 485-13-50020-6<br>SANITIZER HAND 2OZ BTL 24/CS<br>WRKQST 48513500206       | 485-13     | 14.00    | CS  | 51.45000 | \$720.30     | 01/10/2023 |
| <b>Schedule Total</b>        |  |            |          |     |          | \$720.30     |            |
| <b>Item Total for Line 5</b> |  |            |          |     |          | \$720.30     |            |
| 6-1                          | 505-47-30300-3   | 505-47     | 19.00    | CS  | 60.64000 | \$1,152.16   | 10/27/2022 |

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|                        | DRYER SHT BOUNCE FRSH SCNT<br>WRKQST 160/BX 6/CS                             |            |          |     |                              |              |            |
|                        |  |            |          |     | <b>Schedule Total</b>        | \$1,152.16   |            |
|                        |  |            |          |     | <b>Item Total for Line 6</b> | \$1,152.16   |            |
| 7-1                    | 615-29-30100-6<br>TAPE CRRCT WHT SNGL LINE<br>WRKQST 61529301006             | 615-29     | 66.00    | EA  | 1.77000                      | \$116.82     | 10/26/2022 |
|                        |  |            |          |     | <b>Schedule Total</b>        | \$116.82     |            |
|                        |  |            |          |     | <b>Item Total for Line 7</b> | \$116.82     |            |
| 8-1                    | 620-86-50924-7<br>MARKER DRY ERS CHSL TP AST<br>COL WRKQST 62086509247 4/PKG | 620-86     | 15.00    | PKG | 6.15000                      | \$92.25      | 10/26/2022 |
|                        |  |            |          |     | <b>Schedule Total</b>        | \$92.25      |            |
|                        |  |            |          |     | <b>Item Total for Line 8</b> | \$92.25      |            |
| 9-1                    | 620-90-16102-7<br>MARKER PRM CHSL TIP BLK<br>WRKQST 62090161027              | 620-90     | 11.00    | DZ  | 5.21000                      | \$57.31      | 10/26/2022 |
|                        |  |            |          |     | <b>Schedule Total</b>        | \$57.31      |            |
|                        |  |            |          |     | <b>Item Total for Line 9</b> | \$57.31      |            |
| <b>Total PO Amount</b> |  |            |          |     |                              | \$5,336.84   |            |

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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*

**10/12/2022**