

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID 23023766**

**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-3-0000303089</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> 10/19/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 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:** 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.  
FREIGHT: F.O.B Destination Freight Prepaid Allowed

DELIVERY: 7-18 days After Receipt of PO

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

DELIVERY CONTACT:  
Warehouse Supervisor, Eric Netherland  
254-562-1372  
eric.netherland@hhs.texas.gov

HHSC BUYER:  
Natalee Hernandez, CTCD,CTCM  
512-406-2555  
Natalee.hernandez@hhs.texas.gov

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

PURCHASING METHOD: EX-0  
FY23

Purchase made under the Authority of Texas Government Code 2155.144 for goods or services acquired for the benefit or on behalf of clients of programs operated by the agency.

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

Requisition #MIM2302299 Line 4,27,28,31,32,33,35,36

1-1	207-72-50203-3 LABEL ADRS AVRY 5160 1X2-5/8 WRKQST 20772502033 3000/BX	207-72	14.00	BX	23.34000	\$326.76	11/02/2022
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**Schedule Total**                     \$326.76

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<b>Item Total for Line 1</b>						\$326.76	
2-1	475-65-15400-3 PAD ALC PREP MED STR 200/BX WRKQST 47565154003	475-65	50.00	BX	2.59000	\$129.50	10/26/2022
<b>Schedule Total</b>						\$129.50	
<b>Item Total for Line 2</b>						\$129.50	
3-1	485-13-50406-7 SANITIZER HAND GEL PURELL 2L WRKQST	485-13	3.00	CS	82.14000	\$246.42	11/17/2022
<b>Schedule Total</b>						\$246.42	
<b>Item Total for Line 3</b>						\$246.42	
4-1	505-35-24020-0 DETERGENT HE & TOP LD POR PAC WRKQST 505352402	505-35	27.00	CS	230.73000	\$6,229.71	11/17/2022
<b>Schedule Total</b>						\$6,229.71	
<b>Item Total for Line 4</b>						\$6,229.71	
5-1	505-35-39100-2 DETGENT LIQ TIDE 154OZ 4/CS WRKQST 50535390554	505-35	21.00	CS	139.03000	\$2,919.63	11/02/2022
<b>Schedule Total</b>						\$2,919.63	
<b>Item Total for Line 5</b>						\$2,919.63	
6-1	615-29-30100-6 TAPE CRRCT WHT SNGL LINE WRKQST 61529301006	615-29	60.00	EA	1.77000	\$106.20	11/02/2022
<b>Schedule Total</b>						\$106.20	
<b>Item Total for Line 6</b>						\$106.20	

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7-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	620-80	48.00	DZ	8.53000	\$409.44	11/02/2022
<b>Schedule Total</b>						<u>\$409.44</u>	
<b>Item Total for Line 7</b>						<u>\$409.44</u>	
8-1	620-80-22010-6 PEN LQD GEL BLK MED 1 DZ WRKQST 62080220106	620-80	24.00	DZ	9.30000	\$223.20	11/02/2022
<b>Schedule Total</b>						<u>\$223.20</u>	
<b>Item Total for Line 8</b>						<u>\$223.20</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">\$10,590.86</span>	

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**

*Natalee Hernandez, CTED, CTOM*

**10/20/2022**

