Purchase Order

TX SmartBuy PO ID 23024127

Payment Ter	8	Ship Via		
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-3-0000303192
	by informal bid, Invitation for Offer, or R		Date	Revision Page
	s, terms, and conditions set forth in the ad		10/20/22	
guarantees go requirements. All shipment	esponses become a part of this numbered ods or services delivered meet or exceed s, shipping papers, invoices, and corres chase Order Number.	numbered purchase order	Ship To:	5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States		Bill To:	Invoice-DSHS Accounts Payable HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States
			Fax: Email:	210/531-7883 SAHAccounting@dshs.texas.gov
			Purchaser:	Martinez, Travis

UOM

Quantity

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

Inventory Item ID - Line Description

DELIVERY: 7-20 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

Class/Item

AGENCY CONTACT: Whse Supvr Keith Dowdy Ph 830-258-5206 patrick.dowdy@hhs.texas.gov Reg Mgr Charles Barrett

Line-Sch

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: 615-s1 475-s1 486-s1 485-s1 465-s1 832-s1 620-s1 Smartbuy PO: 23024127

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 MIM2302341 line 4,5,8,13,14,22,31,34,35,36,39,40,41,42,44,45

1-1 450-06-10010-0

48.00 PKG

Purchase Order

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	Prepaid & Allow I by informal bid, Invitation for Offer, or Req		al; all	Date		Revision	HHSTX-3-0	Page
	ns, terms, and conditions set forth in the adver- responses become a part of this numbered pu			10/20		5050 Kamaili		2
guarantees g	goods or services delivered meet or exceed nu			Ship	To:		e:721 Thompson Dr JMAN SERVICES CO	OMMISSION
requirements. All shipments, shipping papers, invoices, and correspondence must be identified					721 Thompson	Dr		
	irchase Order Number.	Sindence must b	e identified			Kerrville TX 78028 United States		
Vendor:	1741976051 1			Bill 7	Го:		Accounts Payable	
	WORKQUEST 1011 E 53RD 1/2 ST			HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels				
	AUSTIN TX 787511703					Ste 100		
	United States					San Antonio TX United States	X 78223	
					Fax: Email:	210/531-7883 SAHAccounting	g@dshs.texas.gov	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Purc UOM	haser:	Martinez, Travi PO Price	s Extended Amt	Due Date
line-Sch	BATTERY AA ULTPRO 24/PKG	Class/Itelli	Quantity	UUM		rorne	Extended Amt	Due Date
	RAYVC WRKQST 45006100100							
							\$417.60	
					Item Total f	or Line 1	\$417.60	
2-1	450-06-10010-6	450-06	12.00	PKG		14.48000	\$173.76	11/03/2022
	BATTERY D ULTPRO 12/PKG RAYVC WRKQST 45006100106							
					Schee	lule Total	\$173.76	
					Item Total f	or Line 2	\$173.76	
3-1	475-41-48105-8	475-41	180.00	BX		16.40000	\$2,952.00	10/27/2022
	GLOVE NTRL PF SML BLU 100/BX WRKQST 47541484058							
					Schee	lule Total	\$2,952.00	
					Item Total f	or Line 3	\$2,952.00	
4-1	485-16-00266-3 CLEANER DISINF D3LMNCD 55GAL WRKQST 48618245001	485-16	3.00	EA		788.99000	\$2,366.97	11/04/2022
	-				Sche	lule Total	\$2,366.97	
					Item Total f	or Line 4	\$2,366.97	
5-1	485-16-30100-9 CLEANER DISINF SPRY SPIC-SPAN WRKQST 2GAL/CS USE W DISP	485-16	15.00	CS		112.57000	\$1,688.55	11/09/2022
	<u></u>				Sche	lule Total	\$1,688.55	
					Item Total f	or Line 5	\$1,688.55	
5-1	615-73-16110-81 BINDER 3-RNG 1IN CLRVUE WHT WRKQST 61573161108	615-73	24.00	EA		3.83000	\$91.92	11/09/2022

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specification	by informal bid, Invitation for Offer, or Reast, terms, and conditions set forth in the adve	quest for Proposa ertisement and ve	al; all endor's	Dat			Pag	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					HEALTH & 721 Thomps	5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States				To: Invoice-DSI HEALTH & 6711 S New Ste 100 San Antonio	Invoice-DSHS Accounts Payable HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels		
					Fax: 210/531-78 Email: SAHAccourt	83 nting@dshs.texas.gov		
				Pur	chaser: Martinez,T	ravis		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
					Schedule Total	\$91.92		
					Item Total for Line 6	\$91.92		
7-1	645-21-21015-9B PAPER COPY 8.5X11 10RM/CTN WRKQST MULTIPLES	645-21	40.00	CTN	48.89000	\$1,955.60	11/03/2022	
					Schedule Total	\$1,955.60		
					Item Total for Line 7	\$1,955.60		
8-1	665-24-11220-8 LINER PLAS CLR 8-12GAL 1000/CS WRKQST 48505112208	665-24	40.00	CS	92.88000	\$3,715.20	11/03/2022	
					Schedule Total	\$3,715.20		
					Item Total for Line 8	\$3,715.20		
9-1	665-24-11502-1 LINER PLAS CLR 40-44GAL 200/CS WRKQST 48505115021 LLDPE 1.5M	665-24	40.00	CS	81.69000	\$3,267.60	11/03/2022	
					Schedule Total	\$3,267.60		
					Item Total for Line 9	\$3,267.60		
10-1	832-20-11200-0 TAPE CLR RFL 3/4IN 6/PKG WRKQST 83220112	832-20	12.00	PKG	6.56000	\$78.72	11/07/2022	
					Schedule Total	\$78.72		
					Item Total for Line 10	\$78.72		
11-1	485-13-00010-0	485-13	30.00	CS	59.19000	\$1,775.70	11/03/2022	
	SANITIZER FOAM PURELL ADX 3/CS WRKQST 48613508 1200ML							

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	erms Freight Terms Prepaid & Allow by informal bid, Invitation for Offer, or Rec is, terms, and conditions set forth in the adve		WAY al; all	Dat	chase Order e Revisio	HHSTX-3-0	000303192 Pag	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					• To: 5059 - HEALT 721 The Kerrvill	5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States				To: Invoice HEALT 6711 S Ste 100 San And	Invoice-DSHS Accounts Payable HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States		
					Fax: 210/531 Email: SAHAc	-7883 counting@dshs.texas.gov		
						ez,Travis		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Prio	e Extended Amt	Due Date	
					Item Total for Line 1	1 \$1,775.70		
12-1	485-44-00003-0 DISPENSER PURELL ADX-12 1200ML WRKQST 3141-0048	485-44	8.00	CS	0.0000	0 \$0.00	11/03/2022	
					Schedule Tota	al\$0.00		
					Item Total for Line 1	2 \$0.00		
13-1	615-29-30100-6 TAPE CRRCT WHT SNGL LINE WRKQST 61529301006	615-29	80.00	EA	1.7700	0 \$141.60	11/03/2022	
					Schedule Tota	al\$141.60		
					Item Total for Line 1			
14-1	620-90-68020-8 HI-LITER AST COL 4/PKG WRKQST 62090680208	620-90	36.00	PKG	4.8000	0 \$172.80	11/03/2022	
					Schedule Tota	al \$172.80		
					Item Total for Line 1	4 \$172.80		
15-1	615-19-13077-9A 2023 CALENDAR DSK PD 22X17 WRKQST 61519130779	615-19	175.00	EA	8.4900	0 \$1,485.75	11/03/2022	
	-				Schedule Tota	al \$1,485.75		
					Item Total for Line 1			
	615-15-07450-5A	615-15	175.00	EA	14.6500		11/03/2022	
16-1	2023 APPT PLN MNTHLY 8X11 WRKQST 61515074505							
16-1					Schedule Tota	al\$2,563.75		

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Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000303192
If advertised specification	by informal bid, Invitation for Offer, or Rec s, terms, and conditions set forth in the adve	uest for Proposal; all rtisement and vendor's	Date 10/20/22	Revision Pag
guarantees g requirements All shipmen	responses become a part of this numbered pu oods or services delivered meet or exceed nu s. sts, shipping papers, invoices, and corresp rchase Order Number.	umbered purchase order	Ship To:	5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States	UEST 3RD 1/2 ST TX 787511703		Invoice-DSHS Accounts Payable HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States
			Fax: Email:	210/531-7883 SAHAccounting@dshs.texas.gov
			Purchaser:	Martinez,Travis
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Extended Amt Due Date
			Total P	O Amount \$22,847.52

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	
This Mutter, CTCD	<u>10/20/2022</u>