

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID 23024127**

**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-3-0000303192</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> 10/20/22
<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> 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:** 210/531-7883  
**Email:** SAHAccounting@dshs.texas.gov

**Purchaser:** Martinez, Travis

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: 7-20 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

AGENCY CONTACT:  
Whse Supvr Keith Dowdy  
Ph 830-258-5206  
patrick.dowdy@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: 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	450-06	48.00	PKG	8.70000	\$417.60	11/03/2022
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	BATTERY AA ULTPRO 24/PKG RAYVC WRKQST 45006100100						
					<b>Schedule Total</b>	\$417.60	
					<b>Item Total for Line 1</b>	\$417.60	
2-1	450-06-10010-6 BATTERY D ULTPRO 12/PKG RAYVC WRKQST 45006100106	450-06	12.00	PKG	14.48000	\$173.76	11/03/2022
					<b>Schedule Total</b>	\$173.76	
					<b>Item Total for Line 2</b>	\$173.76	
3-1	475-41-48105-8 GLOVE NTRL PF SML BLU 100/BX WRKQST 47541484058	475-41	180.00	BX	16.40000	\$2,952.00	10/27/2022
					<b>Schedule Total</b>	\$2,952.00	
					<b>Item Total for Line 3</b>	\$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
					<b>Schedule Total</b>	\$2,366.97	
					<b>Item Total for Line 4</b>	\$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
					<b>Schedule Total</b>	\$1,688.55	
					<b>Item Total for Line 5</b>	\$1,688.55	
6-1	615-73-16110-81 BINDER 3-RNG 1IN CLR VUE WHT WRKQST 61573161108	615-73	24.00	EA	3.83000	\$91.92	11/09/2022

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					<b>Schedule Total</b>	\$91.92	
					<b>Item Total for Line 6</b>	\$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
					<b>Schedule Total</b>	\$1,955.60	
					<b>Item Total for Line 7</b>	\$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
					<b>Schedule Total</b>	\$3,715.20	
					<b>Item Total for Line 8</b>	\$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
					<b>Schedule Total</b>	\$3,267.60	
					<b>Item Total for Line 9</b>	\$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
					<b>Schedule Total</b>	\$78.72	
					<b>Item Total for Line 10</b>	\$78.72	
11-1	485-13-00010-0 SANITIZER FOAM PURELL ADX 3/CS WRKQST 48613508 1200ML	485-13	30.00	CS	59.19000	\$1,775.70	11/03/2022
					<b>Schedule Total</b>	\$1,775.70	

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<b>Item Total for Line 11</b>						<u>\$1,775.70</u>	
12-1	485-44-00003-0 DISPENSER PURELL ADX-12 1200ML WRKQST 3141-0048	485-44	8.00	CS	0.00000	\$0.00	11/03/2022
<b>Schedule Total</b>						<u>\$0.00</u>	
<b>Item Total for Line 12</b>						<u>\$0.00</u>	
13-1	615-29-30100-6 TAPE CRRCT WHT SNGL LINE WRKQST 61529301006	615-29	80.00	EA	1.77000	\$141.60	11/03/2022
<b>Schedule Total</b>						<u>\$141.60</u>	
<b>Item Total for Line 13</b>						<u>\$141.60</u>	
14-1	620-90-68020-8 HI-LITER AST COL 4/PKG WRKQST 62090680208	620-90	36.00	PKG	4.80000	\$172.80	11/03/2022
<b>Schedule Total</b>						<u>\$172.80</u>	
<b>Item Total for Line 14</b>						<u>\$172.80</u>	
15-1	615-19-13077-9A 2023 CALENDAR DSK PD 22X17 WRKQST 61519130779	615-19	175.00	EA	8.49000	\$1,485.75	11/03/2022
<b>Schedule Total</b>						<u>\$1,485.75</u>	
<b>Item Total for Line 15</b>						<u>\$1,485.75</u>	
16-1	615-15-07450-5A 2023 APPT PLN MNTHLY 8X11 WRKQST 61515074505	615-15	175.00	EA	14.65000	\$2,563.75	11/03/2022
<b>Schedule Total</b>						<u>\$2,563.75</u>	
<b>Item Total for Line 16</b>						<u>\$2,563.75</u>	

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**Total PO 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.

<b>Authorized By</b> 	<b>10/20/2022</b>
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