

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23024451

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000303282
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 10/21/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 10/21/2022
			Page 1
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 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
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Thompson,Casandra

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: 15 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:
Austin State Hospital
Whse Supvr Jacob Sprague
Ph - 512-419-2938
jacob.sprague@hhs.texas.gov
Reg Mgr Charles Barrett

HHSC BUYER:
Casandra Thompson
Ph: 512-776-4243
Email: Casandra.thompson@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: 269-S1,615-S1,605-S1,620-S1,640-S1,485-S1
Smartbuy PO: 23024451

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 MIM2302987 Line 10,23,35,40,42,43,44,58,74

1-1	269-84-80200-1	269-84	15.00	CS	48.41000	\$726.15	11/05/2022
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	BALM LIP SPF30 VIT E ALO 18/CS WRKQST 26984802001						
					Schedule Total	\$726.15	
					Item Total for Line 1	\$726.15	
2-1	450-06-10010-6 BATTERY D ULTPRO 12/PKG RAYVC WRKQST 45006100106	450-06	80.00	PKG	14.48000	\$1,158.40	11/05/2022
					Schedule Total	\$1,158.40	
					Item Total for Line 2	\$1,158.40	
3-1	605-88-40020-0 STAPLER 20 SHEET FULL-STRP WRKQST 60588400200	605-88	12.00	EA	7.64000	\$91.68	11/02/2022
					Schedule Total	\$91.68	
					Item Total for Line 3	\$91.68	
4-1	615-93-42370-28 FLAG POST-IT SGN HERE AST CLR WRKQST 61593423702 20DISP/PKG	615-93	24.00	PKG	3.06000	\$73.44	11/05/2022
					Schedule Total	\$73.44	
					Item Total for Line 4	\$73.44	
5-1	620-90-36300-3 HI-LITER FLRSCNT YLW WDG TIP WRKQST 62090361007	620-90	24.00	DZ	8.30000	\$199.20	11/05/2022
					Schedule Total	\$199.20	
					Item Total for Line 5	\$199.20	
6-1	620-90-68020-8 HI-LITER AST COL 4/PKG WRKQST 62090680208	620-90	60.00	PKG	4.80000	\$288.00	11/05/2022

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Schedule Total							\$288.00
Item Total for Line 6							\$288.00
7-1	620-90-77105-6 MARKER PRM RTRCT AST COL 4/PKG WRKQST 62090771056	620-90	24.00	PKG	4.80000	\$115.20	11/05/2022
Schedule Total							\$115.20
Item Total for Line 7							\$115.20
8-1	640-75-58000-0 TISSUE TOILET 2PLY 80/CS WRKQST 6407558	640-75	120.00	CS	47.72000	\$5,726.40	11/05/2022
Schedule Total							\$5,726.40
Item Total for Line 8							\$5,726.40
9-1	485-40-43100-5 CLEANER ODOR BIOMYSTIC BTL WRKQST 12/CS QWATRO	485-40	4.00	CS	84.51000	\$338.04	11/05/2022
Schedule Total							\$338.04
Item Total for Line 9							\$338.04
Total PO Amount							\$8,716.51

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.

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Authorized By

Rafael Chavez

10/21/2022