

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23024536

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000303367
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 10/24/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 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: Mills,George M

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: 1 - 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 when the Warehouse is closed.

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

DELIVERY CONTACT:

El Paso SSLC Contact: Whse Supvr Pete Monarez,, Ph 915-782-6476, Fax 915-782-6478, email: pete.monarez@hhsc.state.tx.us

El Paso SSLC Accounts Payable Contact: Jerolyn Beyer; Ph 325-795-3505, email 710accounting@hhsc.state.tx.us

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday thru Friday except designated State Holidays when the Warehouse is closed

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

HHSC BUYER:

HHSC Purchaser: George Mills, CTCD, Ph 512-406-2602, Fax 512-406-2695, email George.Mills@hhs.texas.gov

VENDOR:

WORKQUEST

Customer Service Ph 512-451-8145 Fx 512-459-8277

Smartbuy PO: 23024536

PURCHASING METHOD: EX-0

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.

Not to Exceed \$100,000 (when applicable)

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Requisition # MIM2302898 Lines 5-6, 8, 10, 13-14, 17, 24-25.

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1-1	485-16-00266-2 CLEANER DISINF D3LMNCD GAL WRKQST 48618244 4/CS DSPSR	485-16	10.00	CS	85.81000	\$858.10	11/14/2022
Schedule Total						\$858.10	
Item Total for Line 1						\$858.10	
2-1	485-38-40381-7 DETERGENT HVY DTY POT/PAN WRKQST CP1525 160/CS	485-38	30.00	CS	251.71000	\$7,551.30	11/14/2022
Schedule Total						\$7,551.30	
Item Total for Line 2						\$7,551.30	
3-1	485-44-90300-0 SOAP FOAM HND/SHW CIT/GIN 3CS WRKQST 48544903 GOJO APX12 SYS	485-44	30.00	CS	47.24000	\$1,417.20	11/14/2022
Schedule Total						\$1,417.20	
Item Total for Line 3						\$1,417.20	
4-1	505-35-39000-1 DETERGENT TIDE SC PRO 5GAL WRKQST 50535390001	505-35	45.00	EA	216.74000	\$9,753.30	11/14/2022
Schedule Total						\$9,753.30	
Item Total for Line 4						\$9,753.30	
5-1	615-62-38400-0 NOTE SLF STCK YLW 3X3IN 12/PKG WRKQST 61562384000	615-62	36.00	PKG	9.39000	\$338.04	11/14/2022
Schedule Total						\$338.04	
Item Total for Line 5						\$338.04	
6-1	620-90-16102-7	620-90	12.00	DZ	5.21000	\$62.52	11/14/2022

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	MARKER PRM CHSL TIP BLK WRKQST 62090161027						
					Schedule Total	\$62.52	
					Item Total for Line 6	\$62.52	
7-1	645-21-21015-9B PAPER COPY 8.5X11 10RM/CTN WRKQST MULTIPLES	645-21	40.00	CTN	65.91000	\$2,636.40	11/14/2022
					Schedule Total	\$2,636.40	
					Item Total for Line 7	\$2,636.40	
8-1	665-24-11301-3 LINER PLAS CLR 33GAL 250/CS WRKQST 48505113013	665-24	30.00	CS	77.43000	\$2,322.90	11/14/2022
					Schedule Total	\$2,322.90	
					Item Total for Line 8	\$2,322.90	
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	11/14/2022
					Schedule Total	\$3,267.60	
					Item Total for Line 9	\$3,267.60	
Total PO Amount						\$28,207.36	

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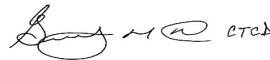
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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



10/24/2022