

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID 23023899**

**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-3-0000303393</b>
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		<b>Ship To:</b>	6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 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:** Torres, Joseph Ryan

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:  
Abilene SSLC  
Cody Green WHSE Supvr.  
325-795-3903  
Cody.Green@hhs.texas.gov

HHSC BUYER:  
Joseph Torres, Purchaser III  
512-406-2413  
Joseph.Torres@HHS.Texas.Gov

VENDOR:  
WorkQuest  
512-451-8145  
Customerservice@workquest.com

PURCHASING METHOD: EX/0  
Purchase made under the Authority of Texas Government Code 2155.441 (WorkQuest/TIBH Set-Aside)

Term Contact: 207-S2, 475-S1, 485-S1, 486-S1, 505-S1, 605-S1, 615-S1, 620-S1, 640-S1, 832-S1  
Smartbuy PO: 23023899

REQUIREMENTS/LIMITATIONS:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2022 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition MIM2302750 Line(s); 9,10,11,24,25,35,36,37,43,44,45,49,50 51,53,58,59,60,51,81,83

1-1	207-72-50200-9 LABEL ADRS AVRY 5161 1X4 WRKQST 20772502009 100/BX	207-72	28.00	BX	24.60000	\$688.80	11/02/2022
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**Purchaser:** Torres, Joseph Ryan

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<b>Schedule Total</b>						\$688.80	
<b>Item Total for Line 1</b>						\$688.80	
2-1	207-72-50203-3 LABEL ADRS AVRY 5160 1X2-5/8 WRKQST 20772502033 3000/BX	207-72	28.00	BX	23.34000	\$653.52	11/02/2022
<b>Schedule Total</b>						\$653.52	
<b>Item Total for Line 2</b>						\$653.52	
3-1	207-72-50291-8 LABEL SHIP AVRY 5163 2X4 WRKQST 20772502918 1000/BX	207-72	28.00	BX	27.18000	\$761.04	11/02/2022
<b>Schedule Total</b>						\$761.04	
<b>Item Total for Line 3</b>						\$761.04	
4-1	450-06-10010-0 BATTERY AA ULTPRO 24/PKG RAYVC WRKQST 45006100100	450-06	48.00	PKG	8.70000	\$417.60	11/02/2022
<b>Schedule Total</b>						\$417.60	
<b>Item Total for Line 4</b>						\$417.60	
5-1	450-06-10010-2 BATTERY AAA HI 12/PKG RAYVC WRKQST 45006100102	450-06	36.00	PKG	4.75000	\$171.00	11/02/2022
<b>Schedule Total</b>						\$171.00	
<b>Item Total for Line 5</b>						\$171.00	
6-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	750.00	BX	16.40000	\$12,300.00	10/26/2022
<b>Schedule Total</b>						\$12,300.00	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 6</b>						\$12,300.00	
7-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	600.00	BX	16.40000	\$9,840.00	10/26/2022
<b>Schedule Total</b>						\$9,840.00	
<b>Item Total for Line 7</b>						\$9,840.00	
8-1	475-41-48297-3 GLOVE NTRL PF XL BLU 100/BX WRKQST 47541484058	475-41	150.00	BX	16.40000	\$2,460.00	10/26/2022
<b>Schedule Total</b>						\$2,460.00	
<b>Item Total for Line 8</b>						\$2,460.00	
9-1	485-13-00010-0 SANITIZER FOAM PURELL ADX 3/CS WRKQST 48613508 1200ML	485-13	30.00	CS	59.19000	\$1,775.70	11/07/2022
<b>Schedule Total</b>						\$1,775.70	
<b>Item Total for Line 9</b>						\$1,775.70	
10-1	485-13-50050-3 SANITIZER HAND INST 4OZ 24/CS WRKQST 48513500503	485-13	20.00	CS	65.31000	\$1,306.20	11/07/2022
<b>Schedule Total</b>						\$1,306.20	
<b>Item Total for Line 10</b>						\$1,306.20	
11-1	485-16-00266-2 CLEANER DISINF D3LMNCD GAL WRKQST 48618244 4/CS DSPSR	485-16	10.00	CS	85.81000	\$858.10	11/03/2022
<b>Schedule Total</b>						\$858.10	

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<b>Item Total for Line 11</b>						<u>\$858.10</u>	
12-1	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	11/07/2022
<b>Schedule Total</b>						<u>\$1,417.20</u>	
<b>Item Total for Line 12</b>						<u>\$1,417.20</u>	
13-1	505-35-39100-2 DETGENT LIQ TIDE 154OZ 4/CS WRKQST 50535390554	505-35	80.00	CS	139.03000	\$11,122.40	11/02/2022
<b>Schedule Total</b>						<u>\$11,122.40</u>	
<b>Item Total for Line 13</b>						<u>\$11,122.40</u>	
14-1	605-69-45308-1 SCISSOR 8IN RBR GRP WRKQST 60569453081	605-69	48.00	EA	4.83000	\$231.84	11/02/2022
<b>Schedule Total</b>						<u>\$231.84</u>	
<b>Item Total for Line 14</b>						<u>\$231.84</u>	
15-1	605-88-40020-0 STAPLER 20 SHEET FULL-STRP WRKQST 60588400200	605-88	15.00	EA	7.64000	\$114.60	11/02/2022
<b>Schedule Total</b>						<u>\$114.60</u>	
<b>Item Total for Line 15</b>						<u>\$114.60</u>	
16-1	615-62-38431-5 NOTE SLF STCK PAD YLW 3X5 WRKQST 61562384315 12/PKG	615-62	24.00	PKG	11.92000	\$286.08	11/02/2022
<b>Schedule Total</b>						<u>\$286.08</u>	
<b>Item Total for Line 16</b>						<u>\$286.08</u>	

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17-1	615-73-16510-92 BINDER 3-RNG 3IN BLK WRKQST 61573175108	615-73	40.00	EA	6.04000	\$241.60	11/08/2022
<b>Schedule Total</b>						\$241.60	
<b>Item Total for Line 17</b>						\$241.60	
18-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	620-80	108.00	DZ	8.53000	\$921.24	11/02/2022
<b>Schedule Total</b>						\$921.24	
<b>Item Total for Line 18</b>						\$921.24	
19-1	620-90-16102-7 MARKER PRM CHSL TIP BLK WRKQST 62090161027	620-90	40.00	DZ	5.21000	\$208.40	11/02/2022
<b>Schedule Total</b>						\$208.40	
<b>Item Total for Line 19</b>						\$208.40	
20-1	665-24-11220-8 LINER PLAS CLR 8-12GAL 1000/CS WRKQST 48505112208	665-24	30.00	CS	92.88000	\$2,786.40	11/02/2022
<b>Schedule Total</b>						\$2,786.40	
<b>Item Total for Line 20</b>						\$2,786.40	
21-1	832-20-11100-0 TAPE CLR W/RFLBLE DISP 1IN- CORE WRKQST 83220111 3/4X1296	832-20	120.00	EA	2.42000	\$290.40	11/02/2022
<b>Schedule Total</b>						\$290.40	
<b>Item Total for Line 21</b>						\$290.40	

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**Total PO Amount** \$48,852.12

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**

*Joseph Torres, CTCD*

10/24/2022