

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID 23027064**

**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-3-0000303427</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> 10/24/22
<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> 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 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:** 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: 10 - 30 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:

Richmond SSLC Contact: Whse Supvr Andre Rigsby, email andre.rigsby@hhsc.state.tx.us

Richmond SSLC Accounts Payable: Leslie Wright, Ph 979-277-1314, Fax 979-277-1865, email leslie.wright@dads.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: 23027064

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 # MIM2303317 Lines 8-9, 35.

1-1	365-10-85152-0	365-10	10.00	BX	24.12000	\$241.20	11/24/2022
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			<b>Page</b> 2

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**Purchaser:** Mills, George M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	PAD FLOOR BUFF RED 20IN 5/BX WRKQST 36510492006						
					<b>Schedule Total</b>	\$241.20	
					<b>Item Total for Line 1</b>	\$241.20	
2-1	390-91-35000-2 WATER DRINK 16.9OZ 24/CS WRKQST 39091350002	390-91	144.00	CS	6.69000	\$963.36	11/24/2022
					<b>Schedule Total</b>	\$963.36	
					<b>Item Total for Line 2</b>	\$963.36	
3-1	485-83-25000-3 CLEANER FLR FINISH PRO LN WRKQST 48583250003	485-83	15.00	CS	107.85000	\$1,617.75	11/24/2022
					<b>Schedule Total</b>	\$1,617.75	
					<b>Item Total for Line 3</b>	\$1,617.75	
					<b>Total PO Amount</b>	\$2,822.31	

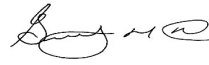
No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere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

 et al

10/25/2022