

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23024662

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000303432
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: 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States

Vendor: 1741976051 1
WORKQUEST
1011 E 53RD 1/2 ST
AUSTIN TX 787511703
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1901 N Highway 87
Big Spring TX 79720
United States

Fax: 432/268-7269
Email: bshaccounting@dshs.state.tx.us

Purchaser: Chavez,Rafael

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 - 45 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:
Whse Supvr
Anthony Salazar
432-268-7432
anthony.salazar@hhs.texas.gov

HHSC BUYER:
Steven Chavez, CTCD, CTCM
512-712-5002
Rafael.chavez@hhs.texas.gov

VENDOR:
Customer Service
512-451-8145
customerservice@workquest.com

PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.065 for goods made by TDCJ.

Term Contact: 201-S1, 615-S1, 620-S1, 207-S2, 645-S1, 475-S1, 640-S1, 485-S1, 505-S1
Term: 11/18/2021 - 11/30/2026
Smartbuy PO:23024662

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

Requisition # MIM2302782 Line(s): 3, 7, 8, 15-17, 19, 22-28

1-1	201-86-00009-0 PANTIES LADY WHT CTN SZ 9 WRKQST 201867110	201-86	12.00	DZ	14.08000	\$168.96	12/08/2022
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Schedule Total \$168.96

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Purchaser: Chavez, Rafael

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 1						\$168.96	
2-1	450-06-10010-0 BATTERY AA ULTPRO 24/PKG RAYVC WRKQST 45006100100	450-06	24.00	PKG	8.70000	\$208.80	11/07/2022
Schedule Total						\$208.80	
Item Total for Line 2						\$208.80	
3-1	620-90-68020-8 HI-LITER AST COL 4/PKG WRKQST 62090680208	620-90	15.00	PKG	4.80000	\$72.00	11/07/2022
Schedule Total						\$72.00	
Item Total for Line 3						\$72.00	
4-1	620-80-15154-1 PEN BALLPNT RTRCT Z-GRP BLU WRKQST 62080151541	620-80	24.00	DZ	10.60000	\$254.40	11/07/2022
Schedule Total						\$254.40	
Item Total for Line 4						\$254.40	
5-1	207-25-29200-5 DUST AIR CAN CMPRSD 100Z WRKQST 20725292005	207-25	24.00	EA	6.04000	\$144.96	11/07/2022
Schedule Total						\$144.96	
Item Total for Line 5						\$144.96	
6-1	645-21-21015-9B PAPER COPY 8.5X11 10RM/CTN WRKQST MULTIPLES	645-21	40.00	CTN	48.89000	\$1,955.60	11/14/2022
Schedule Total						\$1,955.60	
Item Total for Line 6						\$1,955.60	

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Purchaser: Chavez,Rafael

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7-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	450.00	BX	16.40000	\$7,380.00	10/31/2022
Schedule Total						\$7,380.00	
Item Total for Line 7						\$7,380.00	
8-1	640-75-58000-0 TISSUE TOILET 2PLY 80/CS WRKQST 6407558	640-75	30.00	CS	47.72000	\$1,431.60	11/07/2022
Schedule Total						\$1,431.60	
Item Total for Line 8						\$1,431.60	
9-1	450-06-10010-2 BATTERY AAA HI 12/PKG RAYVC WRKQST 45006100102	450-06	24.00	PKG	4.75000	\$114.00	11/07/2022
Schedule Total						\$114.00	
Item Total for Line 9						\$114.00	
10-1	201-86-28300-6 BRA SPORTS 3XL 44-46 B-C-D WRKQST 20186282008	201-86	3.00	DZ	37.81000	\$113.43	12/08/2022
Schedule Total						\$113.43	
Item Total for Line 10						\$113.43	
11-1	485-40-43100-5 CLEANER ODOR BIOMYSTIC BTL WRKQST 12/CS QWATRO	485-40	6.00	CS	84.51000	\$507.06	11/08/2022
Schedule Total						\$507.06	
Item Total for Line 11						\$507.06	
12-1	505-35-39100-2	505-35	15.00	CS	139.03000	\$2,085.45	11/07/2022

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Purchaser: Chavez,Rafael

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	DETGENT LIQ TIDE 154OZ 4/CS WRKQST 50535390554						
					Schedule Total	\$2,085.45	
					Item Total for Line 12	\$2,085.45	
13-1	665-24-11502-9 LINER PLAS CLR 55GAL 250/CS WRKQST 48505115029	665-24	30.00	CS	105.14000	\$3,154.20	11/07/2022
					Schedule Total	\$3,154.20	
					Item Total for Line 13	\$3,154.20	
14-1	615-73-16110-81 BINDER 3-RNG 11N CLR VUE WHT WRKQST 61573161108	615-73	220.00	EA	3.83000	\$842.60	11/14/2022
					Schedule Total	\$842.60	
					Item Total for Line 14	\$842.60	
Total PO Amount						\$18,433.06	

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

Steven Chavez,
CTCD, CTCM

10/24/2022