

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23028185

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000303650
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 10/26/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 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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Please see attached document for comments
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 5-30 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

AGENCY CONTACT:

Corpus Christi SSLC
Whse Supvr Jose Garcia
Ph: 361-888-5301
jose.garcia2@hhs.texas.gov
Reg Mgr Kris Viles

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: 207-S2,615-S1,620-S1,640-S1,486-S1,645-S1
Smartbuy PO: 23028185

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 MIM2303286 Line 4, 8, 15,16,17,18, 22, 32, 33,

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1-1	207-25-29200-5 DUST AIR CAN CMPRSD 100Z WRKQST 20725292005	207-25	12.00	EA	6.04000	\$72.48	11/14/2022
Schedule Total						<u>\$72.48</u>	
Item Total for Line 1						<u>\$72.48</u>	
2-1	450-06-10010-3 BATTERY AAA HI 144/CS RAYVC WRKQST 45006100103	450-06	10.00	CS	42.86000	\$428.60	11/14/2022
Schedule Total						<u>\$428.60</u>	
Item Total for Line 2						<u>\$428.60</u>	
3-1	615-73-16210-6 BINDER 1-1/2 CAP BLK VIEW WRKQST 61573162106	615-73	10.00	EA	4.17000	\$41.70	11/14/2022
Schedule Total						<u>\$41.70</u>	
Item Total for Line 3						<u>\$41.70</u>	
4-1	620-90-16102-7 MARKER PRM CHSL TIP BLK WRKQST 62090161027	620-90	4.00	DZ	5.21000	\$20.84	11/14/2022
Schedule Total						<u>\$20.84</u>	
Item Total for Line 4						<u>\$20.84</u>	
5-1	620-90-68020-8 HI-LITER AST COL 4/PKG WRKQST 62090680208	620-90	5.00	PKG	4.80000	\$24.00	11/14/2022
Schedule Total						<u>\$24.00</u>	
Item Total for Line 5						<u>\$24.00</u>	

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6-1	640-15-16115-7 BAG PAPER 6LB 2M/BLE WRKQST 64015161157	640-15	2.00	BLE	79.65000	\$159.30	11/14/2022
Schedule Total						\$159.30	
Item Total for Line 6						\$159.30	
7-1	645-21-21015-9B PAPER COPY 8.5X11 10RM/CTN WRKQST MULTIPLES	645-21	120.00	CTN	48.89000	\$5,866.80	11/14/2022
Schedule Total						\$5,866.80	
Item Total for Line 7						\$5,866.80	
8-1	485-13-00010-0 SANITIZER FOAM PURELL ADX 3/CS WRKQST 48613508 1200ML	485-13	40.00	CS	59.19000	\$2,367.60	11/14/2022
Schedule Total						\$2,367.60	
Item Total for Line 8						\$2,367.60	
9-1	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 9						\$858.10	
Total PO Amount						\$9,839.42	

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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

Casandra Thompson, CTCD

10/31/2022

Jane Martinez, CTCD, CTCM

Type text here