

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23027848

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000303688
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 10/27/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 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: Martinez, Travis

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: 5-90 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:
Whse Supvr Danny Melvin
Ph - 325-465-2266
danny.melvin@hhs.texas.gov
Reg Mgr Charles Barrett

HHSC BUYER:
Travis Martinez,CTCD
Ph 512-438-5685
Travis.Martinez@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 475-s1 485-s1 620-s1
Smartbuy PO: 23027848

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 mim2302983 line 8,9,17,18,19,20,25,29,30,33,34,38,39,42,44,54

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1-1	207-30-62160-2 SPINDLE DVD/R 4.7GB 50/PKG WRKQST 20730621602	207-30	70.00	PKG	27.43000	\$1,920.10	11/07/2022
Schedule Total						\$1,920.10	
Item Total for Line 1						\$1,920.10	
2-1	207-30-64100-6 SLEEVE DVD/CD 5X5 100/PKG WRKQST 20730641006	207-30	28.00	PKG	7.52000	\$210.56	11/10/2022
Schedule Total						\$210.56	
Item Total for Line 2						\$210.56	
3-1	450-06-10010-0 BATTERY AA ULTPRO 24/PKG RAYVC WRKQST 45006100100	450-06	69.00	PKG	8.70000	\$600.30	11/10/2022
Schedule Total						\$600.30	
Item Total for Line 3						\$600.30	
4-1	450-06-10010-3 BATTERY AAA HI 144/CS RAYVC WRKQST 45006100103	450-06	24.00	CS	42.86000	\$1,028.64	11/01/2022
Schedule Total						\$1,028.64	
Item Total for Line 4						\$1,028.64	
5-1	450-06-10010-4 BATTERY C ULTPRO 12/PKG RAYVC WRKQST 45006100104	450-06	46.00	PKG	10.48000	\$482.08	11/10/2022
Schedule Total						\$482.08	
Item Total for Line 5						\$482.08	
6-1	450-06-10010-6	450-06	25.00	PKG	14.48000	\$362.00	11/10/2022

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	BATTERY D ULTPRO 12/PKG RAYVC WRKQST 45006100106						
					Schedule Total	\$362.00	
					Item Total for Line 6	\$362.00	
7-1	475-65-15400-3 PAD ALC PREP MED STR 200/BX WRKQST 47565154003	475-65	50.00	BX	2.59000	\$129.50	11/03/2022
					Schedule Total	\$129.50	
					Item Total for Line 7	\$129.50	
8-1	485-13-50020-6 SANITIZER HAND 20Z BTL 24/CS WRKQST 48513500206	485-13	17.00	CS	51.45000	\$874.65	01/25/2023
					Schedule Total	\$874.65	
					Item Total for Line 8	\$874.65	
9-1	485-16-00266-2 CLEANER DISINF D3LMNCD GAL WRKQST 48618244 4/CS DSPSR	485-16	40.00	CS	85.81000	\$3,432.40	11/11/2022
					Schedule Total	\$3,432.40	
					Item Total for Line 9	\$3,432.40	
10-1	485-40-43100-5 CLEANER ODOR BIOMYSTIC BTL WRKQST 12/CS QWATRO	485-40	13.00	CS	84.51000	\$1,098.63	11/11/2022
					Schedule Total	\$1,098.63	
					Item Total for Line 10	\$1,098.63	
11-1	485-44-90300-0 SOAP FOAM HND/SHW CIT/GIN 3CS	485-44	40.00	CS	47.24000	\$1,889.60	11/14/2022

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	WRKQST 48544903 GOJO APX12 SYS						
					Schedule Total	\$1,889.60	
					Item Total for Line 11	\$1,889.60	
12-1	615-15-07450-5A 2023 APPT PLN MNTHLY 8X11 WRKQST 61515074505	615-15	150.00	EA	14.65000	\$2,197.50	11/10/2022
					Schedule Total	\$2,197.50	
					Item Total for Line 12	\$2,197.50	
13-1	615-19-13077-9A 2023 CALENDAR DSK PD 22X17 WRKQST 61519130779	615-19	150.00	EA	8.49000	\$1,273.50	11/10/2022
					Schedule Total	\$1,273.50	
					Item Total for Line 13	\$1,273.50	
14-1	620-60-28300-3 PENCIL MECH 7MM DZN WRKQST 62060283003	620-60	12.00	PKG	14.55000	\$174.60	11/10/2022
					Schedule Total	\$174.60	
					Item Total for Line 14	\$174.60	
15-1	620-86-50923-9 MARKER DRY ERS FINE TP AST COL WRKQST 62086509239 4/PKG	620-86	18.00	PKG	4.80000	\$86.40	11/10/2022
					Schedule Total	\$86.40	
					Item Total for Line 15	\$86.40	
16-1	620-90-36100-7 HI-LITER FLRSCNT BLU WDG TIP WRKQST 62090361007	620-90	2.00	DZ	8.30000	\$16.60	11/10/2022

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Schedule Total						\$16.60	
Item Total for Line 16						\$16.60	
17-1	645-21-21015-9B PAPER COPY 8.5X11 10RM/CTN WRKQST MULTIPLES	645-21	120.00	CTN	48.89000	\$5,866.80	11/10/2022
Schedule Total						\$5,866.80	
Item Total for Line 17						\$5,866.80	
18-1	620-90-36100-7 Freight charge	620-90	1.00	LOT	5.25000	\$5.25	11/16/2022
Schedule Total						\$5.25	
Item Total for Line 18						\$5.25	
Total PO Amount						\$21,649.11	

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

Fred Mustang, CTCD

10/27/2022