

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23028138

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000303813
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 10/28/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6368 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 Pollok TX 75969 United States
			Page 1

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Hernandez, Natalee

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 CONTACT:
Warehouse Supervisor, Robert Michaud
936-853-8376
robert.michaud@hhs.texas.gov

HHSC BUYER:
Natalee Hernandez, CTCD,CTCM
512-406-2555
Natalee.hernandez@hhs.texas.gov

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

FY23
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.

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

Requisition #MIM2303333 Line 23, 28,31,32, 33,34, 42,5,56,57,59,60,61,62,63

1-1	475-41-48105-8 GLOVE NTRL PF SML BLU 100/BX WRKQST 47541484058	475-41	450.00	BX	16.40000	\$7,380.00	11/04/2022
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Schedule Total	\$7,380.00
Item Total for Line 1	\$7,380.00

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2-1	485-83-25000-3 CLEANER FLR FINISH PRO LN WRKQST 48583250003	485-83	60.00	CS	107.85000	\$6,471.00	11/10/2022
Schedule Total						\$6,471.00	
Item Total for Line 2						\$6,471.00	
3-1	615-09-17077-7 BINDER 3-RNG 2IN HVY DTY WHT WRKQST 61573163104-1	615-09	80.00	EA	5.35000	\$428.00	11/17/2022
Schedule Total						\$428.00	
Item Total for Line 3						\$428.00	
4-1	615-11-06240-0 TAB INDEX JAN-DEC AST COL LTR WRKQST 61511062400	615-11	50.00	PKG	2.30000	\$115.00	11/11/2022
Schedule Total						\$115.00	
Item Total for Line 4						\$115.00	
5-1	615-15-07450-5A 2023 APPT PLN MNTHLY 8X11 WRKQST 61515074505	615-15	70.00	EA	14.65000	\$1,025.50	11/11/2022
Schedule Total						\$1,025.50	
Item Total for Line 5						\$1,025.50	
6-1	615-39-12000-2 TAB INDEX NUM 1-25 WHT LTR WRKQST 61539120002	615-39	30.00	EA	2.00000	\$60.00	11/11/2022
Schedule Total						\$60.00	
Item Total for Line 6						\$60.00	
7-1	620-90-68020-8 HI-LITER AST COL 4/PKG WRKQST	620-90	20.00	PKG	4.80000	\$96.00	11/11/2022

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	62090680208						
					Schedule Total	\$96.00	
					Item Total for Line 7	\$96.00	
8-1	640-75-58000-0 TISSUE TOILET 2PLY 80/CS WRKQST 6407558	640-75	60.00	CS	47.72000	\$2,863.20	11/11/2022
					Schedule Total	\$2,863.20	
					Item Total for Line 8	\$2,863.20	
9-1	665-24-11502-9 LINER PLAS CLR 55GAL 250/CS WRKQST 48505115029	665-24	60.00	CS	105.14000	\$6,308.40	11/11/2022
					Schedule Total	\$6,308.40	
					Item Total for Line 9	\$6,308.40	
10-1	832-20-11100-0 TAPE CLR W/RFLBLE DISP 1IN- CORE WRKQST 83220111 3/4X1296	832-20	36.00	EA	2.42000	\$87.12	11/11/2022
					Schedule Total	\$87.12	
					Item Total for Line 10	\$87.12	
11-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	900.00	BX	16.40000	\$14,760.00	11/04/2022
					Schedule Total	\$14,760.00	
					Item Total for Line 11	\$14,760.00	
12-1	665-24-11501-3 LINER PLAS CLR 12-16GAL 1M/CS WRKQST 48505115013 HI DNSTY	665-24	80.00	CS	50.71000	\$4,056.80	11/11/2022

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Schedule Total						\$4,056.80	
Item Total for Line 12						\$4,056.80	
13-1	505-35-39000-1 DETERGENT TIDE SC PRO 5GAL WRKQST 50535390001	505-35	68.00	EA	216.74000	\$14,738.32	11/14/2022
Schedule Total						\$14,738.32	
Item Total for Line 13						\$14,738.32	
14-1	645-21-21015-9B PAPER COPY 8.5X11 10RM/CTN WRKQST MULTIPLES	645-21	121.00	CTN	48.61000	\$5,881.81	11/17/2022
Schedule Total						\$5,881.81	
Item Total for Line 14						\$5,881.81	
15-1	485-54-36108-8 FINISH FLR HI APD PRO LINE WRKQST	485-54	30.00	EA	128.97000	\$3,869.10	11/07/2022
Schedule Total						\$3,869.10	
Item Total for Line 15						\$3,869.10	
Total PO Amount						\$68,140.25	

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

Natalee Hernandez, CTOD, CTO

10/28/2022