

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23028601

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000304051
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 11/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 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
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

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

Purchaser: Small, Amir

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.
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.
DELIVER TO THE WAREHOUSE - INCLUDE OR MARK P.O. NUMBERS ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.
Please Call agency delivery contact to schedule delivery 24 hours prior to arrival

FREIGHT: F.O.B Destination Freight Prepaid Allowed
DELIVERY: 7-14 days After Receipt of PO

AGENCY DELIVERY CONTACT:
Rusk SSLC
Steve Irwin
Ph: 903-683-7116
steve.irwin@hhs.texas.gov

HHSC BUYER:
Amir Small, Purchaser III,
512-406-2592
Amir.Small@hhs.texas.gov

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

CONTRACT #:475-S1,485-S1,615-S1,
PURCHASING METHOD: EX-0
REQUIREMENTS/LIMITATIONS:

FY23. This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.
Requisition#: MIM2303781 Line(s)#: 10,11,32,35,36

1-1	475-41-48297-3 GLOVE NTRL PF XL BLU 100/BX WRKQST 47541484058	475-41	750.00	BX	16.40000	\$12,300.00	11/08/2022
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Schedule Total		\$12,300.00
Item Total for Line 1		\$12,300.00

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2-1	475-65-15400-3 PAD ALC PREP MED STR 200/BX WRKQST 47565154003	475-65	72.00	BX	2.59000	\$186.48	11/08/2022
Schedule Total						\$186.48	
Item Total for Line 2						\$186.48	
3-1	665-24-11220-8 LINER PLAS CLR 8-12GAL 1000/CS WRKQST 48505112208	665-24	30.00	CS	92.88000	\$2,786.40	11/15/2022
Schedule Total						\$2,786.40	
Item Total for Line 3						\$2,786.40	
4-1	615-15-07450-5A 2023 APPT PLN MNTHLY 8X11 WRKQST 61515074505	615-15	100.00	EA	14.65000	\$1,465.00	11/15/2022
Schedule Total						\$1,465.00	
Item Total for Line 4						\$1,465.00	
5-1	615-19-13077-9A 2023 CALENDAR DSK PD 22X17 WRKQST 61519130779	615-19	100.00	EA	8.49000	\$849.00	11/15/2022
Schedule Total						\$849.00	
Item Total for Line 5						\$849.00	
Total PO Amount						\$17,586.88	

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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 <i>Amir Small, CTCO</i>	<u>11/01/2022</u>
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