

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000304138
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 11/02/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1199 - Edinburg;2412 E Richardson HEALTH & HUMAN SERVICES COMMISSION 2412 E Richardson St Edinburg TX 78539 United States
			Page 1

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

Bill To: Invoice-HHSC-Adult Protective
HEALTH & HUMAN SERVICES COMMISSION
2520 S Veterans Blvd
PO Box 960
Edinburg TX 78539
United States

Fax: 956/316-8355
Email: reg11purchases@hhsc.state.tx.us

Purchaser: Alexander,Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase

TX Smart Buy Purchase Order #: 23028763

PCC: EX/0
615-S1; 207-S2, 620-S1, 605-S1, 785-S1, 832-S1
Term: 11/16/2021 - 11/30/2026

Requisition #: 0000210420

INVOICING - See above for Bill to Information

See above for SHIP TO ADDRESS ON PO

Agency Delivery Contact:
Arlena Salazar / 956-614-7111
Email: Arlena.Salazar@hhs.texas.gov

HHSC terms and conditions attached

Purchaser Information:
HHSC Purchasing:
Contact Name: Leslie Alexander
Contact Phone: 512-406-2424
Fax: 512-406-2695
Email: Leslie.Alexander@hhs.texas.gov

VENDOR INFORMATION:
Contact Name: WorkQuest Customer Service
Email: customerservice@workquest.com
Phone: (512) 451-8145

Freight Terms are FOB Destination Prepaid and Allowed/Add
Terms: Net 30

LEGAL SITE:
Prison Made Good Act 2155.065 and is noncompetitive.
INTERAGENCY COOPERATION ACT - TGC Chapter 771

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	Air Duster Pressured, 10 oz, Supplier Part #20725292005						
					Schedule Total	\$241.60	
					Item Total for Line 1	\$241.60	
2-1	Binders, 1", 3 Ring, Vinyl View Royal Blue, Supplier Part #61573161108	615-73	75.00	EA	3.83000	\$287.25	11/22/2022
					Schedule Total	\$287.25	
					Item Total for Line 2	\$287.25	
3-1	Binders, 1", 3 Ring, Vinyl View White, Supplier Part #61573161108	615-73	75.00	EA	3.83000	\$287.25	11/22/2022
					Schedule Total	\$287.25	
					Item Total for Line 3	\$287.25	
4-1	Binders, 1", 3 Ring, Vinyl View Black, Supplier Part #61573161108	615-73	75.00	EA	3.83000	\$287.25	11/22/2022
					Schedule Total	\$287.25	
					Item Total for Line 4	\$287.25	
5-1	Binders, 1", 3 Ring, Vinyl View Green, Supplier Part # 61573161108	615-73	75.00	EA	3.83000	\$287.25	11/22/2022
					Schedule Total	\$287.25	
					Item Total for Line 5	\$287.25	
6-1	Binders, 1 1/2" , 3 Ring, Vinyl View White, Supplier Part # 61573162106	615-73	75.00	EA	4.17000	\$312.75	11/16/2022

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Purchaser: Alexander, Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$312.75	
					Item Total for Line 6	\$312.75	
7-1	CD/DVD Sleeves, w/window (5"x5") Square, 100 pkg, Min Qty: 5 pkg, Supplier Part #20730641006	207-30	50.00	PKG	7.52000	\$376.00	11/16/2022
					Schedule Total	\$376.00	
					Item Total for Line 7	\$376.00	
8-1	Cleaner, Dry Erase/Whiteboard 8 oz., Min Qty: 12 ea, Supplier Part #78557300825	785-57	50.00	EA	3.34000	\$167.00	11/23/2022
					Schedule Total	\$167.00	
					Item Total for Line 8	\$167.00	
9-1	Cubicle Hanging, Pocket, Letter, Clear one piece, Supplier Part #61533460509	615-33	50.00	EA	7.88000	\$394.00	11/23/2022
					Schedule Total	\$394.00	
					Item Total for Line 9	\$394.00	
10-1	Folders, 3 1/2 Expansion, Pocket, Red Rope EACH, Supplier Part #61541221950	615-41	50.00	EA	1.61000	\$80.50	11/23/2022
					Schedule Total	\$80.50	
					Item Total for Line 10	\$80.50	
11-1	Markers, Dry Erase, Chisel Tip, 4	620-86	50.00	PKG	6.16000	\$308.00	11/23/2022

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Color/Set (Black, Blue, Red & Green), Supplier Part #62086509304						
					Schedule Total	\$308.00	
					Item Total for Line 11	\$308.00	
12-1	Pens, BLACK gel Ink, Ballpoint Retractable, Point Medium, 12 pack, Supplier Part #62080220106	620-80	200.00	DZ	9.30000	\$1,860.00	11/23/2022
					Schedule Total	\$1,860.00	
					Item Total for Line 12	\$1,860.00	
13-1	Pens, BLUE Ink, Ballpoint Retractable, Point Fine, 12 pack, Supplier Part #62080001001	620-80	200.00	DZ	8.79000	\$1,758.00	11/23/2022
					Schedule Total	\$1,758.00	
					Item Total for Line 13	\$1,758.00	
14-1	Pens, BLUE Ink, Ballpoint Retractable, Point Med, 12 pack, Supplier Part #62080001001	620-80	100.00	DZ	8.79000	\$879.00	11/23/2022
					Schedule Total	\$879.00	
					Item Total for Line 14	\$879.00	
15-1	Pens, BLACK Ink, Ballpoint Retractable, Point Fine, 12 pack, Supplier Part #62080001001	620-80	200.00	DZ	8.79000	\$1,758.00	11/23/2022
					Schedule Total	\$1,758.00	
					Item Total for Line 15	\$1,758.00	

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16-1	Pens, BLACK Ink, Ballpoint Retractable, Point Med, 12 pack, Supplier Part #62080001001	620-80	75.00	DZ	8.79000	\$659.25	11/23/2022
Schedule Total						\$659.25	
Item Total for Line 16						\$659.25	
17-1	Post-It Notes, 4X6, Lined, Yellow, 100 Sheets, 6 Pack, Supplier Part #MMM6605SSCY	615-62	200.00	PKG	9.97000	\$1,994.00	11/23/2022
Schedule Total						\$1,994.00	
Item Total for Line 17						\$1,994.00	
18-1	Scissors, Bent 8", Supplier Part #60569453081	605-69	70.00	EA	4.83000	\$338.10	11/23/2022
Schedule Total						\$338.10	
Item Total for Line 18						\$338.10	
19-1	Tape, Refills, 3/4" X 1000", Clear, Core 1", 6/PK, Supplier Part #83220112	832-20	150.00	PKG	6.56000	\$984.00	11/23/2022
Schedule Total						\$984.00	
Item Total for Line 19						\$984.00	
Total PO Amount						\$13,259.20	

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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



11/02/2022