

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23028927

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000304234
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 11/03/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 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: Torres, Joseph Ryan

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

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 10-20 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:
Austin SH
Jacob Sprague, WHSE Supvr.
512-419-2938
jacob.sprague@hhs.texas.gov

HHSC BUYER:
Joseph Torres, CTCD
512-406-2413
Joseph.Torres@HHS.Texas.Gov

VENDOR:
Workquest
512-451-8145
customerservice@workquest.com

FY23

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.441 (WorkQuest/TIBH Set-Aside)

Term Contact: 080-S1, 390-S1,486-S1, 505-S1, 615-S1, 620-S1, 640-S1,
Smartbuy PO: 23028927

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 MIM2303942; Line(s): 1,32,33,34,35,36,42,44,45,47,78,79,80

1-1	080-65-57110-4 PLAQUE SERVICE AWARD WRKQST 08065571	080-65	12.00	EA	12.14000	\$145.68	11/17/2022
-----	---	--------	-------	----	----------	----------	------------

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23028927

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000304234
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 11/03/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 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: Torres, Joseph Ryan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$145.68	
Item Total for Line 1						\$145.68	
2-1	485-16-00266-2 CLEANER DISINF D3LMNCD GAL WRKQST 48618244 4/CS DSPSR	485-16	24.00	CS	85.81000	\$2,059.44	11/18/2022
Schedule Total						\$2,059.44	
Item Total for Line 2						\$2,059.44	
3-1	485-16-00266-5 CLEANER ALL-PRP/GLS GAL 4/CS WRKQST 48618241 DSPSR	485-16	21.00	CS	62.76000	\$1,317.96	11/18/2022
Schedule Total						\$1,317.96	
Item Total for Line 3						\$1,317.96	
4-1	505-35-24020-0 DETERGENT HE & TOP LD POR PAC WRKQST 505352402	505-35	31.00	CS	230.73000	\$7,152.63	11/21/2022
Schedule Total						\$7,152.63	
Item Total for Line 4						\$7,152.63	
5-1	615-09-17077-7 BINDER 3-RNG 2IN HVY DTY WHT WRKQST 61573163104-1	615-09	24.00	EA	5.35000	\$128.40	11/23/2022
Schedule Total						\$128.40	
Item Total for Line 5						\$128.40	
6-1	615-29-30100-6 TAPE CRRCT WHT SNGL LINE WRKQST 61529301006	615-29	50.00	EA	1.77000	\$88.50	11/17/2022
Schedule Total						\$88.50	

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23028927

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000304234
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 11/03/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 3
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 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: Torres, Joseph Ryan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 6						<u>\$88.50</u>	
7-1	615-93-42370-28 FLAG POST-IT SGN HERE AST CLR WRKQST 61593423702 20DISP/PKG	615-93	50.00	PKG	3.06000	\$153.00	11/17/2022
Schedule Total						<u>\$153.00</u>	
Item Total for Line 7						<u>\$153.00</u>	
8-1	620-80-15154-1 PEN BALLPNT RTRCT Z-GRP BLU WRKQST 62080151541	620-80	123.00	DZ	10.60000	\$1,303.80	11/17/2022
Schedule Total						<u>\$1,303.80</u>	
Item Total for Line 8						<u>\$1,303.80</u>	
9-1	620-80-17200-0 PEN BALLPNT RTRCT SFTGRP BLK WRKQST 62080171002 MED	620-80	226.00	DZ	6.06000	\$1,369.56	11/14/2022
Schedule Total						<u>\$1,369.56</u>	
Item Total for Line 9						<u>\$1,369.56</u>	
10-1	640-15-16300-5 BAG PAPER LWN/LF 35GAL 50/BLE WRKQST 64015163005	640-15	90.00	BLE	93.38000	\$8,404.20	11/17/2022
Schedule Total						<u>\$8,404.20</u>	
Item Total for Line 10						<u>\$8,404.20</u>	
11-1	615-19-13077-9A 2023 CALENDAR DSK PD 22X17 WRKQST 61519130779	615-19	223.00	EA	8.49000	\$1,893.27	11/17/2022
Schedule Total						<u>\$1,893.27</u>	
Item Total for Line 11						<u>\$1,893.27</u>	

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23028927

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000304234
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 11/03/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 4
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 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: Torres, Joseph Ryan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
12-1	615-15-07450-5A 2023 APPT PLN MNTHLY 8X11 WRKQST 61515074505	615-15	88.00	EA	14.65000	\$1,289.20	11/17/2022
Schedule Total						\$1,289.20	
Item Total for Line 12						\$1,289.20	
13-1	390-91-35000-1 WATER DRINK 16.9OZ 24/CS WRKQST 1584CS TRUCKLOAD	390-91	1584.00	CS	4.69000	\$7,428.96	11/17/2022
Schedule Total						\$7,428.96	
Item Total for Line 13						\$7,428.96	
Total PO Amount						\$32,734.60	

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

Joseph Torres, CTCD

11/03/2022