

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23029024

Dispatch via Print

| | | | |
|--|---|-----------------------------|---|
| Payment Terms Net 30 | Freight Terms Prepaid & Allow | Ship Via BEST WAY | Purchase Order HHSTX-3-0000304273 |
| 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 1 - 11/4/2022 |
| | | | Page 1 |
| | | | Ship To: 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States |

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

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.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: 7-14 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:
Denton SSLC
Steve Robinson, Whse Supvr
940-591-3237
Steve.Robinson@hhs.texas.gov

HHSC BUYER:
Joseph Torres, Purchaser III
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 Contract: 390-S1, 475-S1, 485-S1, 615-S1, 620-S1, 640-S1
Smartbuy PO: 23029024

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 MIM2303330 Line(s): 17,34,48,49,50,51,53,54

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| 1-1 | 475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058 | 475-41 | 900.00 | BX | 16.40000 | \$14,760.00 | 11/10/2022 |
| Schedule Total | | | | | | \$14,760.00 | |
| Item Total for Line 1 | | | | | | \$14,760.00 | |
| 2-1 | 620-86-50924-7 MARKER DRY ERS CHSL TP AST COL WRKQST 62086509247 4/PKG | 620-86 | 20.00 | PKG | 6.15000 | \$123.00 | 11/17/2022 |
| Schedule Total | | | | | | \$123.00 | |
| Item Total for Line 2 | | | | | | \$123.00 | |
| 3-1 | 850-63-00003-0 PILLOW STNDRD COTTON 15X25 TCI 42075460081 | 850-63 | 25.00 | EA | 6.00000 | \$0.00 | CANCEL |
| Schedule Total | | | | | | \$0.00 | |
| Item Total for Line 3 | | | | | | \$0.00 | |
| 4-1 | 615-19-13077-9A 2023 CALENDAR DSK PD 22X17 WRKQST 61519130779 | 615-19 | 55.00 | EA | 8.49000 | \$466.95 | 11/17/2022 |
| Schedule Total | | | | | | \$466.95 | |
| Item Total for Line 4 | | | | | | \$466.95 | |
| 5-1 | 450-06-10010-2 BATTERY AAA HI 12/PKG RAYVC WRKQST 45006100102 | 450-06 | 120.00 | PKG | 4.75000 | \$570.00 | 11/17/2022 |
| Schedule Total | | | | | | \$570.00 | |
| Item Total for Line 5 | | | | | | \$570.00 | |
| 6-1 | 485-44-90300-0 | 485-44 | 90.00 | CS | 47.24000 | \$4,251.60 | 11/21/2022 |

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| | SOAP FOAM HND/SHW CIT/GIN 3CS WRKQST 48544903 GOJO APX12 SYS | | | | | | |
| | | | | | Schedule Total | \$4,251.60 | |
| | | | | | Item Total for Line 6 | \$4,251.60 | |
| 7-1 | 640-15-36220-2 BAG PAPER 25LB 500/BLE WRKQST 64015362202 | 640-15 | 24.00 | BLE | 47.07000 | \$1,129.68 | 11/17/2022 |
| | | | | | Schedule Total | \$1,129.68 | |
| | | | | | Item Total for Line 7 | \$1,129.68 | |
| 8-1 | 485-26-13300-7 CLEANER DISINF COMET W/BLEACH WRKQST 32OZ 8/CS SPRY | 485-26 | 45.00 | CS | 89.16000 | \$4,012.20 | 11/18/2022 |
| | | | | | Schedule Total | \$4,012.20 | |
| | | | | | Item Total for Line 8 | \$4,012.20 | |
| 9-1 | 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 9 | \$7,428.96 | |
| Total PO Amount | | | | | | \$32,742.39 | |

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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

Joseph Torres, CTCD

11/04/2022