Purchase Order

Dispatch via Print

TX SmartBuy PO ID 23029024

Payment Ter		Ship Via	Purchase Order	HHSTX-3-000030427	73
specifications, conforming re guarantees goo requirements. All shipments	y informal bid, Invitation for Offer, or Re terms, and conditions set forth in the adv sponses become a part of this numbered p ods or services delivered meet or exceed n	Prepaid & Allow BEST WAY formal bid, Invitation for Offer, or Request for Proposal; all ns, and conditions set forth in the advertisement and vendor's ses become a part of this numbered purchase order. Contractor or services delivered meet or exceed numbered purchase order pping papers, invoices, and correspondence must be identified e Order Number.		RevisionPage1 - 11/4/20225884 - Denton:3980 State School RdHEALTH & HUMAN SERVICES COMMISSION3980 State School RdPO Box 368Denton TX 76210United StatesTerrell SH Whse	
	WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States		Email:	HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States DSHS.TSHBusinessOffice@dshs.texas.gov	
			Purchaser:	Torres,Joseph Ryan	

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

Inventory Item ID - Line Description

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

Class/Item

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

Line-Sch

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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	Prepaid & Allow	BEST	WAY	Pure	chase Order		HHSTX-3-00	0030427
specifications	by informal bid, Invitation for Offer, or Rec s, terms, and conditions set forth in the adve	ertisement and ve	endor's	Date	e l	Revision 1 - 11/4/2022		Pag
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.) To:	5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368		
with our Pul	rchase Order Number.					Denton TX 76210 United States		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill '	I I I I	Ferrell SH Whse HEALTH & HU 1200 E Brin PO Box 70 Ferrell TX 75160 United States	MAN SERVICES CC	OMMISSION
					Email: I	OSHS.TSHBusir	nessOffice@dshs.texa	s.gov
				Purc		Torres,Joseph		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	F	PO Price	Extended Amt	Due Date
1-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	900.00	BX	1	16.40000	\$14,760.00	11/10/2022
					Schedu	ıle Total	\$14,760.00	
					Item Total for	r 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
					Schedu	ıle Total	\$123.00	
					Item Total for	r 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
					Schedu	ıle Total	\$0.00	
					Item Total for	r 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
					Schedu	ıle Total	\$466.95	
					Item Total for	r 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
					Schedu	ıle Total	\$570.00	
					Item Total for	r Line 5	\$570.00	
		485-44	90.00			17.24000		11/21/2022

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Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Pure	hase Order		HHSTX-3-0	000304273	
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		Date 11/03		Revision Page 1 - 11/4/2022 3					
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					HI - 39 PC De		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 T	`o:	Terrell SH Whse HEALTH & HU 1200 E Brin PO Box 70 Terrell TX 7516 United States	MAN SERVICES CO	OMMISSION	
				Η	Email:	DSHS.TSHBusi	nessOffice@dshs.texa	is.gov	
					naser:	Torres,Joseph			
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date	
	SOAP FOAM HND/SHW CIT/GIN 3CS WRKQST 48544903 GOJO APX12 SYS								
					Sche	edule 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	
					Sche	edule 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	
					Sche	edule Total	\$4,012.20		
					Item Total	for Line 8	\$4,012.20		
9-1	390-91-35000-1 WATER DRINK 16.90Z 24/CS WRKQST 1584CS TRUCKLOAD	390-91	1584.00	CS		4.69000	\$7,428.96	11/17/2022	
					Sche	edule Total	\$7,428.96		
					Item Total	for Line 9	\$7,428.96		
					T () P	O Amount	\$32,742.39		

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Payment T Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHST	(-3-0000304273
specification conforming guarantees g requirement All shipmen	d by informal bid, Invitation for Offer, or Re ns, terms, and conditions set forth in the adv responses become a part of this numbered p goods or services delivered meet or exceed n ts. nts, shipping papers, invoices, and corresp urchase Order Number.	ertisement and vendor's urchase order. Contractor umbered purchase order	ed Date 11/03/22 Ship To:	Revision 1 - 11/4/2022 5884 - Denton:3980 State Scl HEALTH & HUMAN SERV 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 SERV 1200 E Brin PO Box 70 Terrell TX 75160 United States	ICES COMMISSION
			Email:	DSHS.TSHBusinessOffice@c	dshs.texas.gov
Line-Sch	Inventory Item ID - Line Description	Class/Item Quanti	Purchaser: ity UOM	Torres, Joseph Ryan PO Price Extended	ed Amt Due Date

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 Tomm, CTCD	<u>11/04/2022</u>

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