

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23029521

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000304563
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 11/08/22
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: Torres, Joseph Ryan

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.

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

DELIVERY: 14-20 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:
Rusk SH
Steve Irwin, Whse Supvr
903-683-7293
Steve.Irwin@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 Contract: 485-S1, 505-S1, 605-S1, 615-S1, 620-S1, 832-S1
Smartbuy PO: 23029521

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 MIM2302872 Line(s): 12,13,18,20,21,22,24,26,27,34,37,38,39

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1-1	485-26-13300-7 CLEANER DISINF COMET W/BLEACH WRKQST 32OZ 8/CS SPRY	485-26	24.00	CS	89.16000	\$2,139.84	11/23/2022
Schedule Total						\$2,139.84	
Item Total for Line 1						\$2,139.84	
2-1	485-44-90300-0 SOAP FOAM HND/SHW CIT/GIN 3CS WRKQST 48544903 GOJO APX12 SYS	485-44	120.00	CS	47.24000	\$5,668.80	11/28/2022
Schedule Total						\$5,668.80	
Item Total for Line 2						\$5,668.80	
3-1	505-35-39000-1 DETERGENT TIDE SC PRO 5GAL WRKQST 50535390001	505-35	3.00	EA	216.74000	\$650.22	11/23/2022
Schedule Total						\$650.22	
Item Total for Line 3						\$650.22	
4-1	605-69-45308-1 SCISSOR 8IN RBR GRP WRKQST 60569453081	605-69	24.00	EA	4.83000	\$115.92	11/22/2022
Schedule Total						\$115.92	
Item Total for Line 4						\$115.92	
5-1	615-15-07450-5A 2023 APPT PLN MNTHLY 8X11 WRKQST 61515074505	615-15	138.00	EA	14.65000	\$2,021.70	11/22/2022
Schedule Total						\$2,021.70	
Item Total for Line 5						\$2,021.70	

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6-1	615-19-13077-9A 2023 CALENDAR DSK PD 22X17 WRKQST 61519130779	615-19	134.00	EA	8.49000	\$1,137.66	11/22/2022
Schedule Total						<u>\$1,137.66</u>	
Item Total for Line 6						<u>\$1,137.66</u>	
7-1	620-86-50923-9 MARKER DRY ERS FINE TP AST COL WRKQST 62086509239 4/PKG	620-86	12.00	PKG	4.80000	\$57.60	11/22/2022
Schedule Total						<u>\$57.60</u>	
Item Total for Line 7						<u>\$57.60</u>	
8-1	620-90-16102-7 MARKER PRM CHSL TIP BLK WRKQST 62090161027	620-90	12.00	DZ	5.21000	\$62.52	11/22/2022
Schedule Total						<u>\$62.52</u>	
Item Total for Line 8						<u>\$62.52</u>	
9-1	620-90-24185-2 MARKER PRM JMBO BLT TP BLK WRKQST 62090241852	620-90	12.00	DZ	8.30000	\$99.60	11/22/2022
Schedule Total						<u>\$99.60</u>	
Item Total for Line 9						<u>\$99.60</u>	
10-1	665-24-11502-9 LINER PLAS CLR 55GAL 250/CS WRKQST 48505115029	665-24	60.00	CS	105.14000	\$6,308.40	11/22/2022
Schedule Total						<u>\$6,308.40</u>	
Item Total for Line 10						<u>\$6,308.40</u>	
11-1	832-20-11200-0	832-20	12.00	PKG	6.56000	\$78.72	11/22/2022

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	TAPE CLR RFL 3/4IN 6/PKG WRKQST 83220112						
					Schedule Total	\$78.72	
					Item Total for Line 11	\$78.72	
12-1	615-73-16510-91 BINDER 3-RNG 3IN WHT WRKQST 61573175108	615-73	12.00	EA	6.04000	\$72.48	11/28/2022
					Schedule Total	\$72.48	
					Item Total for Line 12	\$72.48	
13-1	505-35-24020-0 DETERGENT HE & TOP LD POR PAC WRKQST 505352402	505-35	2.00	CS	230.73000	\$461.46	11/28/2022
					Schedule Total	\$461.46	
					Item Total for Line 13	\$461.46	
Total PO Amount						\$18,874.92	

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 Tamm, CTCD

11/08/2022