

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23036945

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000304606
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: 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 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: 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:
Mexia SSLC
Eric Netherland, Whse Supvr.
254-562-1372
Eric.Netherland@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: 207-S2, 485-S1, 505-S1, 615-S1, 620-S1
Smartbuy PO: 23036945

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 MIM2303527 Line(s): 5,6,25,26,30,32,33,35,38,40,41,42,45,46, 47,48,63,63,64,69

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1-1	207-25-29200-5 DUST AIR CAN CMPRSD 100Z WRKQST 20725292005	207-25	12.00	EA	6.04000	\$72.48	11/22/2022
Schedule Total						\$72.48	
Item Total for Line 1						\$72.48	
2-1	207-72-50203-3 LABEL ADRS AVRY 5160 1X2-5/8 WRKQST 20772502033 3000/BX	207-72	21.00	BX	23.34000	\$490.14	11/22/2022
Schedule Total						\$490.14	
Item Total for Line 2						\$490.14	
3-1	485-16-30100-9 CLEANER DISINF SPRY SPIC-SPAN WRKQST 2GAL/CS USE W DISP	485-16	8.00	CS	112.57000	\$900.56	11/18/2022
Schedule Total						\$900.56	
Item Total for Line 3						\$900.56	
4-1	485-26-13300-7 CLEANER DISINF COMET W/BLEACH WRKQST 32OZ 8/CS SPRY	485-26	16.00	CS	89.16000	\$1,426.56	11/23/2022
Schedule Total						\$1,426.56	
Item Total for Line 4						\$1,426.56	
5-1	485-44-90300-0 SOAP FOAM HND/SHW CIT/GIN 3CS WRKQST 48544903 GOJO APX12 SYS	485-44	90.00	CS	47.24000	\$4,251.60	11/28/2022
Schedule Total						\$4,251.60	
Item Total for Line 5						\$4,251.60	

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6-1	485-83-25000-1 CLEANER DISINF FLR PRO LN 33 WRKQST 4/CS GAL	485-83	12.00	CS	107.22000	\$1,286.64	11/18/2022
Schedule Total						<u>\$1,286.64</u>	
Item Total for Line 6						<u>\$1,286.64</u>	
7-1	485-83-25011-2 SANITIZER QUAT CLEAN QUICK GAL WRKQST 3/CS	485-83	7.00	CS	80.03000	\$560.21	11/18/2022
Schedule Total						<u>\$560.21</u>	
Item Total for Line 7						<u>\$560.21</u>	
8-1	505-35-39100-2 DETGENT LIQ TIDE 154OZ 4/CS WRKQST 50535390554	505-35	21.00	CS	139.03000	\$2,919.63	11/22/2022
Schedule Total						<u>\$2,919.63</u>	
Item Total for Line 8						<u>\$2,919.63</u>	
9-1	615-62-38400-0 NOTE SLF STCK YLW 3X3IN 12/PKG WRKQST 61562384000	615-62	12.00	PKG	9.39000	\$112.68	11/22/2022
Schedule Total						<u>\$112.68</u>	
Item Total for Line 9						<u>\$112.68</u>	
10-1	615-73-16110-81 BINDER 3-RNG IIN CLR VUE WHT WRKQST 61573161108	615-73	22.00	EA	3.83000	\$84.26	11/28/2022
Schedule Total						<u>\$84.26</u>	
Item Total for Line 10						<u>\$84.26</u>	
11-1	615-73-16110-85	615-73	22.00	EA	3.83000	\$84.26	11/28/2022

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	BINDER 3-RNG 1IN CLR VUE BLU WRKQST 61573161108						
					Schedule Total	\$84.26	
					Item Total for Line 11	\$84.26	
12-1	615-73-16310-41 BINDER 3-RNG 2IN HVY DTY WHT WRKQST 61573163104	615-73	12.00	EA	5.35000	\$64.20	11/28/2022
					Schedule Total	\$64.20	
					Item Total for Line 12	\$64.20	
13-1	615-88-00001-0 DISPENSER TAPE BLK 1IN CORE WRKQST 61588110100	615-88	12.00	EA	3.41000	\$40.92	11/22/2022
					Schedule Total	\$40.92	
					Item Total for Line 13	\$40.92	
14-1	620-80-23010-5 PEN GEL BLK 0.7 FINE RTRCT WRKQST 62080230105	620-80	24.00	PKG	6.08000	\$145.92	11/22/2022
					Schedule Total	\$145.92	
					Item Total for Line 14	\$145.92	
15-1	620-90-36400-1 HI-LITER FLRSCNT PNK WDG TIP WRKQST 62090361007	620-90	4.00	DZ	8.30000	\$33.20	11/22/2022
					Schedule Total	\$33.20	
					Item Total for Line 15	\$33.20	
16-1	620-90-36600-6 HI-LITER FLRSCNT ORG WDG TIP	620-90	4.00	DZ	8.30000	\$33.20	11/22/2022

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	WRKQST 62090361007						
					Schedule Total	\$33.20	
					Item Total for Line 16	\$33.20	
17-1	665-24-11502-1 LINER PLAS CLR 40-44GAL 200/CS WRKQST 48505115021 LLDPE 1.5M	665-24	56.00	CS	81.69000	\$4,574.64	11/22/2022
					Schedule Total	\$4,574.64	
					Item Total for Line 17	\$4,574.64	
18-1	785-57-30082-5 CLEANER SPRY DRY ERS MRK BRD WRKQST 78557300825 8OZ	785-57	12.00	EA	3.34000	\$40.08	11/22/2022
					Schedule Total	\$40.08	
					Item Total for Line 18	\$40.08	
19-1	665-24-11501-1 LINER PLAS CLR 11-20GAL 500/CS WRKQST 48505115011	665-24	48.00	CS	55.28000	\$2,653.44	11/22/2022
					Schedule Total	\$2,653.44	
					Item Total for Line 19	\$2,653.44	
					Total PO Amount	\$19,774.62	

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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

11/08/2022