

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000304651
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 11/09/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

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

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Mills, George M

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: 30 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:
Lead Contact
Name: Castillo Mary
Email: Mary.Castillo@hhs.texas.gov
Phone: 1 (956) 364-8476

AP Email: SAHAccounting@dshs.texas.gov

Ship to Attn: Name: JOEL JUAREZ
Email: Joel.Juarez@hhs.texas.gov
Phone: 1 (956) 364-8474

Building and Room number
DEPARTMENT OF STATE HEALTHSERVICES
1401 S Rangerville Rd
PO Box 2668
Harlingen TX 78552
United States

Warehouse deliver to: LINE 1 - LINE 4 JOEL JUAREZ BLDG. 508 EXT. 8474

LINE 5 - VILMA LEWIS BLDG. 503 EXT: 8401

HHSC BUYER:
George Mills, CTCD, Ph 512-406-2602, Fax 512-406-2695,
email George.Mills@hhs.texas.gov

VENDOR:
WORKQUEST
Address: 1011 East 53rdSt.
Austin TX
Vendor Phone Number: 512-451-8145
Email: information@workquesttx.com

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

Smartbuy PO: 23043168

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 0000210749

1-1	Supplier Part Number: 36510672326 Materials: T Pad, Floor Maintenance, Natural Blend, Polishing, White 20", 5 Pads/CS	365-10	10.00	CS	33.29000	\$332.90	12/09/2022
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Schedule Total \$332.90

365-S1
FY23 DN9 DA720 EVS SPLY F2400
DA720 F2400 7300 EVS

Item Total for Line 1 \$332.90

2-1	Supplier Part Number: 36510531423 Pad, Floor Maintenance, Burnishing, Tan, 20", 5 Pads/ CS	365-10	10.00	CS	34.62000	\$346.20	12/09/2022
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Schedule Total \$346.20

365-S1

Item Total for Line 2 \$346.20

3-1	Supplier Part Number: 36510851509 Materials: T Pad, Floor Maintenance, High Productivity Stripping, 20", 5 Pads/CS	365-10	3.00	CS	56.44000	\$169.32	12/09/2022
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					Schedule Total	\$169.32	
365-S1					Item Total for Line 3	\$169.32	
4-1	Supplier Part Number: 48555270460 Manufacturer Part #: CP2132 Floor Finish CorrectPac CP2132,160 Packs/CS	485-52	1.00	CS	254.69000	\$254.69	12/09/2022
					Schedule Total	\$254.69	
485-S1					Item Total for Line 4	\$254.69	
5-1	Supplier Part Number: 61519703504 Manufacturer Part #: HOD334 Calendar, Wall, Monthly, 22 In X 31.25 In. Wirebound	615-19	6.00	EA	17.79000	\$106.74	12/09/2022
					Schedule Total	\$106.74	
615-S1 CALENDAR F3G010 F4720 7300					Item Total for Line 5	\$106.74	
Total PO Amount						\$1,209.85	

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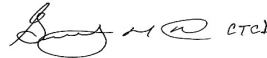
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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



11/09/2022