

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23049760

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000304828
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 11/10/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 11/10/2022
			Page 1
			Ship To: 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 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
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Thompson,Casandra

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: 7-18 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:
Abilene SSLC
Whse Supvr Cody Green
Ph - 325-795-3903
cody.green@hhs.texas.gov
Reg Mgr Charles Barrett

HHSC BUYER:
Casandra Thompson, CTCD
Ph: 512-776-4243
Email: Casandra.thompson@hhs.texas.gov

VENDOR:
Contractor: WorkQuest, Inc.
Email: smartbuy@workquest.com
Phone: (512) 451-8145

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

Term Contact: 207-S2,390-S1,615-S1,475-S1,485-S1,605-S1, 620-S1
Smartbuy PO: 23049760

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 MIM2304695 Line 8,10,18,19,23,24,26,29,30,31,32,34,35

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1-1	207-72-50203-3 LABEL ADRS AVRY 5160 1X2-5/8 WRKQST 20772502033 3000/BX	207-72	14.00	BX	23.34000	\$326.76	11/24/2022
Schedule Total						<u>\$326.76</u>	
Item Total for Line 1						<u>\$326.76</u>	
2-1	390-91-35000-2 WATER DRINK 16.9OZ 24/CS WRKQST 39091350002	390-91	504.00	CS	6.69000	\$3,371.76	11/24/2022
Schedule Total						<u>\$3,371.76</u>	
Item Total for Line 2						<u>\$3,371.76</u>	
3-1	450-06-10010-0 BATTERY AA ULTPRO 24/PKG RAYVC WRKQST 45006100100	450-06	36.00	PKG	8.70000	\$313.20	11/24/2022
Schedule Total						<u>\$313.20</u>	
Item Total for Line 3						<u>\$313.20</u>	
4-1	450-06-10010-2 BATTERY AAA HI 12/PKG RAYVC WRKQST 45006100102	450-06	48.00	PKG	4.75000	\$228.00	11/24/2022
Schedule Total						<u>\$228.00</u>	
Item Total for Line 4						<u>\$228.00</u>	
5-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	600.00	BX	16.40000	\$9,840.00	11/17/2022
Schedule Total						<u>\$9,840.00</u>	
Item Total for Line 5						<u>\$9,840.00</u>	
6-1	475-41-48297-3	475-41	150.00	BX	16.40000	\$2,460.00	11/17/2022

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	GLOVE NTRL PF XL BLU 100/BX WRKQST 47541484058						
					Schedule Total	\$2,460.00	
					Item Total for Line 6	\$2,460.00	
7-1	485-44-90300-0 SOAP FOAM HND/SHW CIT/GIN 3CS WRKQST 48544903 GOJO APX12 SYS	485-44	60.00	CS	47.24000	\$2,834.40	11/28/2022
					Schedule Total	\$2,834.40	
					Item Total for Line 7	\$2,834.40	
8-1	605-85-07010-0 STAPLES 1/4 5000/BX 5BX/PKG WRKQST 60585070100	605-85	10.00	PKG	7.57000	\$75.70	11/24/2022
					Schedule Total	\$75.70	
					Item Total for Line 8	\$75.70	
9-1	615-15-07450-5A 2023 APPT PLN MNTHLY 8X11 WRKQST 61515074505	615-15	100.00	EA	14.65000	\$1,465.00	11/24/2022
					Schedule Total	\$1,465.00	
					Item Total for Line 9	\$1,465.00	
10-1	615-19-13077-9A 2023 CALENDAR DSK PD 22X17 WRKQST 61519130779	615-19	96.00	EA	8.49000	\$815.04	11/24/2022
					Schedule Total	\$815.04	
					Item Total for Line 10	\$815.04	
11-1	615-39-12000-1 TAB INDEX NUM 1-5 AST COL LTR	615-39	50.00	EA	1.81000	\$90.50	11/08/2022

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	WRKQST 61539120001						
					Schedule Total	\$90.50	
					Item Total for Line 11	\$90.50	
12-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	620-80	108.00	DZ	8.53000	\$921.24	11/08/2022
					Schedule Total	\$921.24	
					Item Total for Line 12	\$921.24	
13-1	620-90-77105-6 MARKER PRM RTRCT AST COL 4/PKG WRKQST 62090771056	620-90	20.00	PKG	4.80000	\$96.00	11/08/2022
					Schedule Total	\$96.00	
					Item Total for Line 13	\$96.00	
Total PO Amount						\$22,837.60	

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

Cassidy Thompson, CTCD

11/10/2022