

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23050017

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000304940
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 11/14/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 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 To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Hernandez,Natalee

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: 7-15 days After Receipt of PO

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival

DELIVERY CONTACT:
Warehouse Supervisor, Steve Robinson
940-591-3237
steve.robinson@hhs.texas.gov

HHSC BUYER:
Natalee Hernandez, CTCD,CTCM
512-406-2555
Natalee.hernandez@hhs.texas.gov

VENDOR:
WorkQuest
Customer Service
Ph: 512-451-8145
Email: customerservice@workquest.com

FY23
PURCHASING METHOD: EX-0
Purchase made under the Authority of Texas Government Code 2155.144 for goods or services acquired for the benefit or on behalf of clients of programs operated by the agency.

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Requisition #MIM2304710 Line 19,38,52,56,57,58,59,60,61,63

1-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	900.00	BX	16.40000	\$14,760.00	11/21/2022
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Schedule Total \$14,760.00

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Item Total for Line 1						<u>\$14,760.00</u>	
2-1	620-90-68020-8 HI-LITER AST COL 4/PKG WRKQST 62090680208	620-90	25.00	PKG	4.80000	\$120.00	11/28/2022
Schedule Total						<u>\$120.00</u>	
Item Total for Line 2						<u>\$120.00</u>	
3-1	665-24-11502-9 LINER PLAS CLR 55GAL 250/CS WRKQST 48505115029	665-24	90.00	CS	105.14000	\$9,462.60	11/28/2022
Schedule Total						<u>\$9,462.60</u>	
Item Total for Line 3						<u>\$9,462.60</u>	
4-1	485-40-43100-5 CLEANER ODOR BIOMYSTIC BTL WRKQST 12/CS QWATRO	485-40	33.00	CS	84.51000	\$2,788.83	11/29/2022
Schedule Total						<u>\$2,788.83</u>	
Item Total for Line 4						<u>\$2,788.83</u>	
5-1	640-15-36220-2 BAG PAPER 25LB 500/BLE WRKQST 64015362202	640-15	24.00	BLE	47.07000	\$1,129.68	11/28/2022
Schedule Total						<u>\$1,129.68</u>	
Item Total for Line 5						<u>\$1,129.68</u>	
6-1	475-41-48297-3 GLOVE NTRL PF XL BLU 100/BX WRKQST 47541484058	475-41	900.00	BX	16.40000	\$14,760.00	11/21/2022
Schedule Total						<u>\$14,760.00</u>	

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Item Total for Line 6						\$14,760.00	
7-1	505-35-39100-2 DETGENT LIQ TIDE 154OZ 4/CS WRKQST 50535390554	505-35	77.00	CS	139.03000	\$10,705.31	11/28/2022
Schedule Total						\$10,705.31	
Item Total for Line 7						\$10,705.31	
8-1	620-86-50924-7 MARKER DRY ERS CHSL TP AST COL WRKQST 62086509247 4/PKG	620-86	25.00	PKG	6.15000	\$153.75	11/28/2022
Schedule Total						\$153.75	
Item Total for Line 8						\$153.75	
9-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	620-80	72.00	DZ	8.53000	\$614.16	11/28/2022
Schedule Total						\$614.16	
Item Total for Line 9						\$614.16	
10-1	615-11-06240-0 TAB INDEX JAN-DEC AST COL LTR WRKQST 61511062400	615-11	25.00	PKG	2.30000	\$57.50	11/28/2022
Schedule Total						\$57.50	
Item Total for Line 10						\$57.50	
Total PO Amount						\$54,551.83	

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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

Natalee Hernandez, CTOD, CTM

11/14/2022