

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23050064

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000304956
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 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: Torres, Joseph Ryan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Comments attached.

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 14-90 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
Cody Green WHSE Supvr.
325-795-3903
Cody.Green@hhs.texas.gov

HHSC BUYER:
Joseph Torres, Purchaser III
512-406-2413
Joseph.Torres@HHS.Texas.Gov

VENDOR:
WorkQuest
512-451-8145
Customerservice@workquest.com

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

Term Contact: 207-S2, 485-S1, 486-S1, 505-S1, 615-S1, 620-S1, 640-S1, 645-S1
Smartbuy PO: 23050064

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 MIM2303797 Line(s); 7,37,38,42,44,47,48,49,54,55,61

1-1	207-72-50200-9 LABEL ADRS AVRY 5161 1X4 WRKQST 20772502009 100/BX	207-72	49.00	BX	24.60000	\$1,205.40	11/28/2022
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Schedule Total							\$1,205.40
Item Total for Line 1							\$1,205.40
2-1	485-13-50020-6 SANITIZER HAND 20Z BTL 24/CS WRKQST 48513500206	485-13	10.00	CS	51.45000	\$514.50	02/13/2023
Schedule Total							\$514.50
Item Total for Line 2							\$514.50
3-1	485-18-00140-0 CLEANER MLT PRP LMN NEUT 4/CS WRKQST 48618224	485-18	10.00	CS	55.80000	\$558.00	11/29/2022
Schedule Total							\$558.00
Item Total for Line 3							\$558.00
4-1	505-47-30300-3 DRYER SHT BOUNCE FRSH SCNT WRKQST 160/BX 6/CS	505-47	20.00	CS	60.64000	\$1,212.80	11/29/2022
Schedule Total							\$1,212.80
Item Total for Line 4							\$1,212.80
5-1	615-09-17077-7 BINDER 3-RNG 2IN HVY DTY WHT WRKQST 61573163104-1	615-09	24.00	EA	5.35000	\$128.40	12/05/2022
Schedule Total							\$128.40
Item Total for Line 5							\$128.40
6-1	615-73-16510-92 BINDER 3-RNG 3IN BLK WRKQST 61573175108	615-73	24.00	EA	6.04000	\$144.96	12/05/2022

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Schedule Total						\$144.96	
Item Total for Line 6						\$144.96	
7-1	620-86-50923-9 MARKER DRY ERS FINE TP AST COL WRKQST 62086509239 4/PKG	620-86	24.00	PKG	4.80000	\$115.20	11/28/2022
Schedule Total						\$115.20	
Item Total for Line 7						\$115.20	
8-1	620-90-68020-8 HI-LITER AST COL 4/PKG WRKQST 62090680208	620-90	24.00	PKG	4.80000	\$115.20	11/28/2022
Schedule Total						\$115.20	
Item Total for Line 8						\$115.20	
9-1	640-75-58000-0 TISSUE TOILET 2PLY 80/CS WRKQST 6407558	640-75	30.00	CS	47.72000	\$1,431.60	11/28/2022
Schedule Total						\$1,431.60	
Item Total for Line 9						\$1,431.60	
10-1	645-21-21015-9B PAPER COPY 8.5X11 10RM/CTN WRKQST MULTIPLES	645-21	80.00	CTN	48.89000	\$3,911.20	12/05/2022
Schedule Total						\$3,911.20	
Item Total for Line 10						\$3,911.20	
11-1	665-24-11502-4 LINER PLAS CLR 40-45GAL 250/CS WRKQST 48505115024 HI DNSTY	665-24	100.00	CS	27.17000	\$2,717.00	11/28/2022
Schedule Total						\$2,717.00	

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Item Total for Line 11 \$2,717.00

Total PO Amount \$12,054.26

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

11/16/2022