

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23050083

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000304968
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	Page
			11/14/22	1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	4548 - Harlingen:1401 S Rangervill HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd 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: Torres, Joseph Ryan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	207-25-29200-5 DUST AIR CAN CMPRSD 10OZ WRKQST 20725292005	207-25	6.00	EA	6.04000	\$36.24	11/28/2022
Schedule Total						\$36.24	
Item Total for Line 1						\$36.24	
2-1	505-35-39000-1 DETERGENT TIDE SC PRO 5GAL WRKQST 50535390001	505-35	15.00	EA	216.74000	\$3,251.10	11/29/2022
Schedule Total						\$3,251.10	
Item Total for Line 2						\$3,251.10	
3-1	605-85-07010-0 STAPLES 1/4 5000/BX 5BX/PKG WRKQST 60585070100	605-85	25.00	PKG	7.57000	\$189.25	11/28/2022
Schedule Total						\$189.25	
Item Total for Line 3						\$189.25	
4-1	615-62-38400-0 NOTE SLF STCK YLW 3X3IN 12/PKG WRKQST 61562384000	615-62	8.00	PKG	9.39000	\$75.12	11/28/2022
Schedule Total						\$75.12	
Item Total for Line 4						\$75.12	
5-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	620-80	35.00	DZ	8.53000	\$298.55	11/28/2022
Schedule Total						\$298.55	
Item Total for Line 5						\$298.55	

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6-1	640-15-16062-1 BAG PAPER 2LB 6M/BLE WRKQST 64015160621	640-15	8.00	BLE	203.72000	\$1,629.76	11/28/2022
Schedule Total						\$1,629.76	
Item Total for Line 6						\$1,629.76	
7-1	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 7						\$3,911.20	
8-1	832-20-11100-0 TAPE CLR W/RFLBLE DISP 1IN- CORE WRKQST 83220111 3/4X1296	832-20	15.00	EA	2.42000	\$36.30	11/28/2022
Schedule Total						\$36.30	
Item Total for Line 8						\$36.30	
Total PO Amount						\$9,427.52	

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