

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID 23050197**

**Dispatch via Print**

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000305019</b>
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.			<b>Date</b> 11/15/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> <b>Page</b> 1
		<b>Ship To:</b>	5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 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  
424 Mesquite Dr  
PO Box 1132  
Mexia TX 76667  
United States

**Fax:** 254/562-1894  
**Email:** 718Accounting@hhs.texas.gov

**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: 7-20 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:**

Rusk State Hospital  
Whse Supvr Steve Irwin  
Ph: 903-683-7116  
steve.irwin@hhs.texas.gov  
Reg Mgr Kris Viles

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: 475-S1,615-S1,620-S1,485-S1,615-S2,645-S1  
Smartbuy PO: 23050197

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 MIM2304678 Line 9,16,17,22,27,29,31,32,33

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1-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	750.00	BX	16.40000	\$12,300.00	11/22/2022
<b>Schedule Total</b>						\$12,300.00	
<b>Item Total for Line 1</b>						\$12,300.00	
2-1	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
<b>Schedule Total</b>						\$128.40	
<b>Item Total for Line 2</b>						\$128.40	
3-1	615-29-30100-6 TAPE CRRCT WHT SNGL LINE WRKQST 61529301006	615-29	40.00	EA	1.77000	\$70.80	11/29/2022
<b>Schedule Total</b>						\$70.80	
<b>Item Total for Line 3</b>						\$70.80	
4-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	620-80	24.00	DZ	8.53000	\$204.72	11/29/2022
<b>Schedule Total</b>						\$204.72	
<b>Item Total for Line 4</b>						\$204.72	
5-1	645-21-21015-9B PAPER COPY 8.5X11 10RM/CTN WRKQST MULTIPLES	645-21	120.00	CTN	48.89000	\$5,866.80	12/05/2022
<b>Schedule Total</b>						\$5,866.80	
<b>Item Total for Line 5</b>						\$5,866.80	

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6-1	665-24-11301-3 LINER PLAS CLR 33GAL 250/CS WRKQST 48505113013	665-24	40.00	CS	77.43000	\$3,097.20	11/29/2022
<b>Schedule Total</b>						\$3,097.20	
<b>Item Total for Line 6</b>						\$3,097.20	
7-1	615-15-07450-5A 2023 APPT PLN MNTHLY 8X11 WRKQST 61515074505	615-15	42.00	EA	14.65000	\$615.30	11/29/2022
<b>Schedule Total</b>						\$615.30	
<b>Item Total for Line 7</b>						\$615.30	
8-1	615-19-13077-9A 2023 CALENDAR DSK PD 22X17 WRKQST 61519130779	615-19	81.00	EA	8.49000	\$687.69	11/29/2022
<b>Schedule Total</b>						\$687.69	
<b>Item Total for Line 8</b>						\$687.69	
9-1	615-37-13085-0 BOX STRG W/LID LTR/LGL 25/CTN WRKQST 61537130850 HVY DTY	615-37	20.00	CTN	72.00000	\$1,440.00	12/05/2022
<b>Schedule Total</b>						\$1,440.00	
<b>Item Total for Line 9</b>						\$1,440.00	
<b>Total PO Amount</b>						\$24,410.91	

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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**

*Casandra Thompson, CTCD*

**11/15/2022**