

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23051640

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000305076
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 11/15/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			Page 1

Vendor: 1741976051 1
WORKQUEST
1011 E 53RD 1/2 ST
AUSTIN TX 787511703
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@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: 5-30 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:

Richmond SSLC
Whse Supvr Arturo Vasquez
Ph: 281-344-4461
Arturo.vasquez@hhs.texas.gov

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: 365-S1,390-S1,615-S1,485-S1,505-S1,605-S1,620-S1,640-S1,645-S1,785-S1,832-S1
Smartbuy PO: 23051640

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 MIM2304702 Line 6,7,18,19,20,38,43,45,46,47,48,49,52,56,57,58,61,64,66,67,70,71,79,80,90,92

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1-1	365-10-85152-0 PAD FLOOR BUFF RED 20IN 5/BX WRKQST 36510492006	365-10	15.00	BX	24.12000	\$361.80	12/15/2022
Schedule Total						<u>\$361.80</u>	
Item Total for Line 1						<u>\$361.80</u>	
2-1	390-91-35000-2 WATER DRINK 16.9OZ 24/CS WRKQST 39091350002	390-91	288.00	CS	6.69000	\$1,926.72	11/29/2022
Schedule Total						<u>\$1,926.72</u>	
Item Total for Line 2						<u>\$1,926.72</u>	
3-1	450-06-10010-1 BATTERY AA ULTPRO 288/CS RAYVC WRKQST 45006100101	450-06	6.00	CS	87.44000	\$524.64	11/21/2022
Schedule Total						<u>\$524.64</u>	
Item Total for Line 3						<u>\$524.64</u>	
4-1	450-06-10010-5 BATTERY C ULTPRO 96/CS RAYVC WRKQST 45006100105	450-06	3.00	CS	79.98000	\$239.94	11/21/2022
Schedule Total						<u>\$239.94</u>	
Item Total for Line 4						<u>\$239.94</u>	
5-1	450-06-10010-7 BATTERY D ULTPRO 96/CS RAYVC WRKQST 45006100107	450-06	6.00	CS	107.48000	\$644.88	11/21/2022
Schedule Total						<u>\$644.88</u>	
Item Total for Line 5						<u>\$644.88</u>	
6-1	485-26-13300-7 CLEANER DISINF COMET	485-26	30.00	CS	89.16000	\$2,674.80	11/30/2022

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	W/BLEACH WRKQST 32OZ 8/CS SPRY						
					Schedule Total	\$2,674.80	
	CT 11-15-22 Price decrease from \$99.60 to \$89.16						
					Item Total for Line 6	\$2,674.80	
7-1	505-35-39000-1 DETERGENT TIDE SC PRO 5GAL WRKQST 50535390001	505-35	30.00	EA	216.74000	\$6,502.20	11/30/2022
					Schedule Total	\$6,502.20	
					Item Total for Line 7	\$6,502.20	
8-1	605-69-45308-1 SCISSOR 8IN RBR GRP WRKQST 60569453081	605-69	20.00	EA	4.83000	\$96.60	11/29/2022
					Schedule Total	\$96.60	
					Item Total for Line 8	\$96.60	
9-1	605-85-07010-0 STAPLES 1/4 5000/BX 5BX/PKG WRKQST 60585070100	605-85	45.00	PKG	7.57000	\$340.65	11/29/2022
					Schedule Total	\$340.65	
					Item Total for Line 9	\$340.65	
10-1	605-88-40020-0 STAPLER 20 SHEET FULL-STRP WRKQST 60588400200	605-88	10.00	EA	7.64000	\$76.40	11/29/2022
					Schedule Total	\$76.40	
					Item Total for Line 10	\$76.40	
11-1	615-15-07450-5A 2023 APPT PLN MNTHLY 8X11	615-15	75.00	EA	14.65000	\$1,098.75	11/29/2022

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	WRKQST 61515074505						
					Schedule Total	\$1,098.75	
					Item Total for Line 11	\$1,098.75	
12-1	615-19-13077-9A 2023 CALENDAR DSK PD 22X17 WRKQST 61519130779	615-19	60.00	EA	8.49000	\$509.40	11/29/2022
					Schedule Total	\$509.40	
					Item Total for Line 12	\$509.40	
13-1	615-39-12000-3 TAB INDEX NUM 26-50 WHI LTR WRKQST 61539120003	615-39	30.00	EA	2.09000	\$62.70	11/29/2022
					Schedule Total	\$62.70	
					Item Total for Line 13	\$62.70	
14-1	615-62-38150-1 NOTE SLF STCK PAD YLW 1.5X2IN WRKQST 61562381501 1200/PKG	615-62	20.00	PKG	4.58000	\$91.60	11/29/2022
					Schedule Total	\$91.60	
					Item Total for Line 14	\$91.60	
15-1	615-62-38360-2 NOTE SLF STK FAN FLD 3X3 YLW WRKQST MMMR33012 12/PKG	615-62	20.00	PKG	10.79000	\$215.80	11/29/2022
					Schedule Total	\$215.80	
					Item Total for Line 15	\$215.80	
16-1	615-62-38400-0 NOTE SLF STCK YLW 3X3IN 12/PKG WRKQST 61562384000	615-62	20.00	PKG	9.39000	\$187.80	11/29/2022

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Schedule Total						\$187.80	
Item Total for Line 16						\$187.80	
17-1	615-73-00000-1 BINDER 3-RNG WHT 1IN CLR VIEW WRKQST 61573161108	615-73	45.00	EA	3.83000	\$172.35	12/05/2022
Schedule Total						\$172.35	
Item Total for Line 17						\$172.35	
18-1	615-93-42370-28 FLAG POST-IT SGN HERE AST CLR WRKQST 61593423702 20DISP/PKG	615-93	36.00	PKG	3.06000	\$110.16	11/29/2022
Schedule Total						\$110.16	
Item Total for Line 18						\$110.16	
19-1	620-80-15069-1 PEN BALLPNT W/CAP BLK MED WRKQST 62080150147	620-80	36.00	DZ	1.83000	\$65.88	11/29/2022
Schedule Total						\$65.88	
Item Total for Line 19						\$65.88	
20-1	620-86-50923-9 MARKER DRY ERS FINE TP AST COL WRKQST 62086509239 4/PKG	620-86	48.00	PKG	4.80000	\$230.40	11/29/2022
Schedule Total						\$230.40	
Item Total for Line 20						\$230.40	
21-1	620-90-77105-6 MARKER PRM RTRCT AST COL 4/PKG WRKQST 62090771056	620-90	40.00	PKG	4.80000	\$192.00	11/29/2022
Schedule Total						\$192.00	

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Item Total for Line 21						<u>\$192.00</u>	
22-1	640-15-16115-7 BAG PAPER 6LB 2M/BLE WRKQST 64015161157	640-15	18.00	BLE	79.65000	\$1,433.70	12/15/2022
Schedule Total						<u>\$1,433.70</u>	
Item Total for Line 22						<u>\$1,433.70</u>	
23-1	640-85-31270-6 TOWEL INDUSTRIAL WIPE WRKQST 64085312706	640-85	160.00	CS	36.54000	\$5,846.40	11/22/2022
Schedule Total						<u>\$5,846.40</u>	
Item Total for Line 23						<u>\$5,846.40</u>	
24-1	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						<u>\$3,911.20</u>	
CT 11-15-2022 Price decrease from \$74.29 to \$48.89							
Item Total for Line 24						<u>\$3,911.20</u>	
25-1	785-57-30082-5 CLEANER SPRY DRY ERS MRK BRD WRKQST 78557300825 8OZ	785-57	15.00	EA	3.34000	\$50.10	11/29/2022
Schedule Total						<u>\$50.10</u>	
Item Total for Line 25						<u>\$50.10</u>	
26-1	832-20-11200-0 TAPE CLR RFL 3/4IN 6/PKG WRKQST 83220112	832-20	20.00	PKG	6.56000	\$131.20	11/29/2022
Schedule Total						<u>\$131.20</u>	
Item Total for Line 26						<u>\$131.20</u>	

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Total PO Amount \$27,698.07

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

Cassandra Thompson, CTCD

11/15/2022