

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23052305

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000305278
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 11/18/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States
			Page 1

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: 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: 7-45 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:
San Antonio State Hospital
Whse Supvr Charles Garrison
PH: 210-831-7309
charles.garrison@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: 201-S1,207-S2,390-S1,475-S1,485-S1,505-S1, 605-S1,615-S1, 620-S1,832-S1,
Smartbuy PO: 23052305

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 MIM2305303 Line 10,12,13,24,37,38,39,54,59,60,61,62,63,73,75,76,78,79,96,99,100,101,102

1-1	201-86-28200-8	201-86	8.00	DZ	37.81000	\$302.48	12/18/2022
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	BRA SPORTS XL 38 A-B WRKQST 20186282008						
					Schedule Total	\$302.48	
					Item Total for Line 1	\$302.48	
2-1	207-72-50200-9 LABEL ADRS AVRY 5161 1X4 WRKQST 20772502009 100/BX	207-72	34.00	BX	24.60000	\$836.40	12/02/2022
					Schedule Total	\$836.40	
					Item Total for Line 2	\$836.40	
3-1	207-72-50203-3 LABEL ADRS AVRY 5160 1X2-5/8 WRKQST 20772502033 3000/BX	207-72	35.00	BX	23.34000	\$816.90	12/02/2022
					Schedule Total	\$816.90	
					Item Total for Line 3	\$816.90	
4-1	390-91-35000-2 WATER DRINK 16.9OZ 24/CS WRKQST 39091350002	390-91	720.00	CS	6.69000	\$4,816.80	12/02/2022
					Schedule Total	\$4,816.80	
					Item Total for Line 4	\$4,816.80	
5-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	600.00	BX	16.40000	\$9,840.00	11/25/2022
					Schedule Total	\$9,840.00	
					Item Total for Line 5	\$9,840.00	
6-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX	475-41	600.00	BX	16.40000	\$9,840.00	11/25/2022

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	WRKQST 47541484058						
					Schedule Total	\$9,840.00	
					Item Total for Line 6	\$9,840.00	
7-1	475-41-48297-3 GLOVE NTRL PF XL BLU 100/BX WRKQST 47541484058	475-41	600.00	BX	16.40000	\$9,840.00	11/25/2022
					Schedule Total	\$9,840.00	
					Item Total for Line 7	\$9,840.00	
8-1	485-26-13300-7 CLEANER DISINF COMET W/BLEACH WRKQST 32OZ 8/CS SPRY	485-26	20.00	CS	89.16000	\$1,783.20	11/15/2022
					Schedule Total	\$1,783.20	
					Item Total for Line 8	\$1,783.20	
9-1	485-86-50000-1 SOAP FOAM GOJO LTX 2/CS WRKQST 48586500001 PLUM	485-86	60.00	CS	48.64000	\$2,918.40	12/06/2022
					Schedule Total	\$2,918.40	
					Item Total for Line 9	\$2,918.40	
10-1	505-25-74000-1 BLEACH TIDE PRO CLR SFE 2.5GAL WRKQST 50525740001	505-25	10.00	EA	141.97000	\$1,419.70	12/05/2022
					Schedule Total	\$1,419.70	
					Item Total for Line 10	\$1,419.70	
11-1	505-47-30300-3 DRYER SHT BOUNCE FRSH SCNT	505-47	20.00	CS	60.64000	\$1,212.80	12/05/2022

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	WRKQST 160/BX 6/CS						
					Schedule Total	\$1,212.80	
					Item Total for Line 11	\$1,212.80	
12-1	605-69-45308-1 SCISSOR 8IN RBR GRP WRKQST 60569453081	605-69	21.00	EA	4.83000	\$101.43	12/02/2022
					Schedule Total	\$101.43	
					Item Total for Line 12	\$101.43	
13-1	605-85-07010-0 STAPLES 1/4 5000/BX 5BX/PKG WRKQST 60585070100	605-85	20.00	PKG	7.57000	\$151.40	12/02/2022
					Schedule Total	\$151.40	
					Item Total for Line 13	\$151.40	
14-1	615-62-38360-2 NOTE SLF STK FAN FLD 3X3 YLW WRKQST MMR33012 12/PKG	615-62	28.00	PKG	10.79000	\$302.12	12/02/2022
					Schedule Total	\$302.12	
					Item Total for Line 14	\$302.12	
15-1	620-80-15069-1 PEN BALLPNT W/CAP BLK MED WRKQST 62080150147	620-80	36.00	DZ	1.83000	\$65.88	12/02/2022
					Schedule Total	\$65.88	
					Item Total for Line 15	\$65.88	
16-1	620-86-50923-9 MARKER DRY ERS FINE TP AST COL WRKQST 62086509239 4/PKG	620-86	12.00	PKG	4.80000	\$57.60	12/02/2022

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Schedule Total						\$57.60	
Item Total for Line 16						\$57.60	
17-1	620-90-16102-7 MARKER PRM CHSL TIP BLK WRKQST 62090161027	620-90	20.00	DZ	5.21000	\$104.20	12/02/2022
Schedule Total						\$104.20	
Item Total for Line 17						\$104.20	
18-1	620-90-68020-8 HI-LITER AST COL 4/PKG WRKQST 62090680208	620-90	20.00	PKG	4.80000	\$96.00	12/02/2022
Schedule Total						\$96.00	
Item Total for Line 18						\$96.00	
19-1	665-24-11502-1 LINER PLAS CLR 40-44GAL 200/CS WRKQST 48505115021 LLDPE 1.5M	665-24	80.00	CS	81.69000	\$6,535.20	12/02/2022
Schedule Total						\$6,535.20	
Item Total for Line 19						\$6,535.20	
20-1	832-20-11100-0 TAPE CLR W/RFLBLE DISP 1IN- CORE WRKQST 83220111 3/4X1296	832-20	14.00	EA	2.42000	\$33.88	12/02/2022
Schedule Total						\$33.88	
Item Total for Line 20						\$33.88	
21-1	665-24-11220-8 LINER PLAS CLR 8-12GAL 1000/CS WRKQST 48505112208	665-24	60.00	CS	92.88000	\$5,572.80	12/02/2022

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Schedule Total						\$5,572.80	
Item Total for Line 21						\$5,572.80	
22-1	665-24-11502-9 LINER PLAS CLR 55GAL 250/CS WRKQST 48505115029	665-24	30.00	CS	105.14000	\$3,154.20	12/02/2022
Schedule Total						\$3,154.20	
Item Total for Line 22						\$3,154.20	
23-1	485-44-90300-0 SOAP FOAM HND/SHW CIT/GIN 3CS WRKQST 48544903 GOJO ADX12 SYS	485-44	120.00	CS	47.24000	\$5,668.80	12/02/2022
Schedule Total						\$5,668.80	
Item Total for Line 23						\$5,668.80	
Total PO Amount						\$65,470.19	

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

Cassidy Thompson, CTCD

11/18/2022