

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23055614

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000305515
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 11/22/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 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: Mills, George M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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HHSC Purchaser: George Mills-Purchaser III, Ph 512-406-2602, Fax 512-406-2695, email George.mills@hhs.texas.gov
Lubbock SSLC Contact: Marcus Franklin, Ph 806-741-3559, email marcus.franklin@hhsc.state.tx.us
And/Or Whse Supvr Tanner Jones, Ph 806-741-3560, email tanner.jones03@hhsc.state.tx.us
Lubbock Accounts Payable Contact: Jerolyn Beyer, Ph 325-795-3505, Email: 710accounting@hhs.texas.gov

This order issued in accordance with Txmas Term Contract 615-S1, 640-S1, 475-S1 from Workquest.

Account #: _____
Vendor Contact: WorkQuest Customer Service
Email: customerservice@workquest.com
Phone: (512) 451-8145
Address: 1011 East 53 1/2 Street Austin TX 78751Freight:

FOB Destination Prepaid and Allowed

FY23
Contract valid 11/16/2021 through 11/30/2026
With 0 optional renewals remaining

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday thru Friday except designated State Holidays when the Warehouse is closed

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

DELIVER TO THE WAREHOUSE - INCLUDE P.O. NUMBER ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

Purchase made under the authority of Gov. Code §2155.1441

PCC EX/O MIMs Requisition # MIM2305636 Lines 9, 14, 18, 41-42, 44 46

1-1	450-06-10010-6 BATTERY D ULTPRO 12/PKG RAYVC WRKQST 45006100106	450-06	24.00	PKG	14.48000	\$347.52	12/06/2022
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Schedule Total \$347.52

Item Total for Line 1 \$347.52

2-1	475-41-48297-3	475-41	300.00	BX	16.40000	\$4,920.00	12/06/2022
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Purchaser: Mills, George M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	GLOVE NTRL PF XL BLU 100/BX WRKQST 47541484058						
					Schedule Total	\$4,920.00	
					Item Total for Line 2	\$4,920.00	
3-1	475-65-15400-3 PAD ALC PREP MED STR 200/BX WRKQST 47565154003	475-65	50.00	BX	2.59000	\$129.50	12/06/2022
					Schedule Total	\$129.50	
					Item Total for Line 3	\$129.50	
4-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	600.00	BX	16.40000	\$9,840.00	12/06/2022
					Schedule Total	\$9,840.00	
					Item Total for Line 4	\$9,840.00	
5-1	475-41-48105-8 GLOVE NTRL PF SML BLU 100/BX WRKQST 47541484058	475-41	300.00	BX	16.40000	\$4,920.00	12/06/2022
					Schedule Total	\$4,920.00	
					Item Total for Line 5	\$4,920.00	
6-1	450-06-10010-2 BATTERY AAA HI 12/PKG RAYVC WRKQST 45006100102	450-06	48.00	PKG	4.75000	\$228.00	12/06/2022
					Schedule Total	\$228.00	
					Item Total for Line 6	\$228.00	
7-1	450-06-10010-4 BATTERY C ULTPRO 12/PKG	450-06	48.00	PKG	10.48000	\$503.04	12/06/2022

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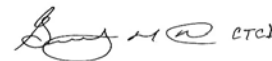
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	RAYVC WRKQST 45006100104						
					Schedule Total	\$503.04	
					Item Total for Line 7	\$503.04	
8-1	640-75-58000-0 TISSUE TOILET 2PLY 80/CS WRKQST 6407558	640-75	20.00	CS	47.72000	\$954.40	12/06/2022
					Schedule Total	\$954.40	
					Item Total for Line 8	\$954.40	
					Total PO Amount	\$21,842.46	

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



11/22/2022