Health and Human Services Commission

Purchase Order

Dispatch via Print

TX SmartBuy PO ID 23055614

Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST V		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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Date 11/22/22 Ship To:	RevisionPage6656- Lubbock:3401 N University AHEALTH & HUMAN SERVICES COMMISSION3401 N University Ave3401 N University AveLubbock TX 79415United 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: Email:	325/795-3807 710Accounting@hhsc.state.tx.us		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Ouantity	Purchaser: UOM	Mills,George M PO Price Extended Amt Due Date		

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
					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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specification	ns, terms, and conditions set forth in the adve	ertisement and ve	endor's	11/2	22/22				
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.					HE/ 340 340 Lub		56 - Lubbock:3401 N University A EALTH & HUMAN SERVICES COMMISSION 01 N University Ave 01 N University Ave ubbock TX 79415 sited States		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States				To: I H 2 H	United States Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St PO Box 451 Abilene TX 79602 United States			
						325/795-3807 710Accounting@	@hhsc.state.tx.us		
				Pur	chaser:	/lills,George M	I		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	P	O Price	Extended Amt	Due Date	
	GLOVE NTRL PF XL BLU 100/BX WRKQST 47541484058								
					Schedu	ile 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	
					Schedu	ıle 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	1	6.40000	\$9,840.00	12/06/2022	
					Schedu	ile 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	1	6.40000	\$4,920.00	12/06/2022	
					Schedu	le Total	\$4,920.00		
					Item Total for	Line 5	\$4,920.00		
-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	
					Schedu	ile 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	1	0.48000	\$503.04	12/06/2022	

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Payment Te		Ship V						
Net 30	Prepaid & Allow	BEST		Purchase		HHSTX-3-0		
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	is, terms, and conditions set forth in the adve			11/22/22			3	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order						6656 - Lubbock:3401 N University A		
requirements		unibered purchas	e order	_		& HUMAN SERVICES CO	OMMISSION	
	its, shipping papers, invoices, and corresp	ondence must h	e identified			niversity Ave		
	rchase Order Number.	ondenee mast s			Lubbock T	niversity Ave		
					United Sta			
Vendor:	1741976051 1			Bill To:	Invoice - I			
	WORKQUEST 1011 E 53RD 1/2 ST				2501 Map	& HUMAN SERVICES CO	JMMISSION	
	AUSTIN TX 787511703				PO Box 45			
	United States				Abilene T			
					United Sta	tes		
				Fax:	325/795-3	807		
				Emai		nting@hhsc.state.tx.us		
				Purchaser	: Mills,Geo	rge M		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
	RAYVC WRKOST 45006100104							
	1011 VC WKRQ51 45000100104							
					Schedule Total	\$503.04		
				Ite	m Total for Line 7	\$503.04		
				100	in Fotur for Enice 7			
8-1	640-75-58000-0	640-75	20.00	CS	47.72000	\$954.40	12/06/2022	
0-1	TISSUE TOILET 2PLY 80/CS	040-75	20.00	0	47.72000	\$ 754.4 0	12/00/2022	
	WRKQST 6407558							
	~					0.51 10		
					Schedule Total	\$954.40		
				Iter	m 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	
Les Me CTCA	<u>11/22/2022</u>