

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23055663

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000305568
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 11/23/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 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: Torres, Joseph Ryan

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: 7-30 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:
Mexia SSLC
Eric Netherland, Whse Supvr.
254-562-1372
Eric.Netherland@hhs.texas.gov

HHSC BUYER:
Joseph Torres, CTCD
512-406-2413
Joseph.Torres@HHS.Texas.Gov

VENDOR:
Workquest
512-451-8145
Customerservice@workquest.com

FY23

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.441 (WorkQuest/TIBH Set-Aside)

Term Contract: 207-S2, 475-S1, 485-S1, 605-S1, 615-S1, 620-S1, 640-S1, 832-S
Smartbuy PO: 23055663

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 MIM2304746 Line(s); 4,5,6,7,22,23,24,29,32,36,39,40,44,51,59

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1-1	207-25-29200-5 DUST AIR CAN CMPRSD 100Z WRKQST 20725292005	207-25	12.00	EA	6.04000	\$72.48	12/07/2022
Schedule Total						\$72.48	
Item Total for Line 1						\$72.48	
2-1	207-30-62167-7 DVD/RW 4.7 GB 120 MIN PRF GRD WRKQST 50/PKG RIDATA	207-30	24.00	PKG	44.27000	\$1,062.48	12/05/2022
Schedule Total						\$1,062.48	
Item Total for Line 2						\$1,062.48	
3-1	207-30-64100-6 SLEEVE DVD/CD 5X5 100/PKG WRKQST 20730641006	207-30	15.00	PKG	7.52000	\$112.80	12/07/2022
Schedule Total						\$112.80	
Item Total for Line 3						\$112.80	
4-1	207-72-50200-9 LABEL ADRS AVRY 5161 1X4 WRKQST 20772502009 100/BX	207-72	14.00	BX	24.60000	\$344.40	12/07/2022
Schedule Total						\$344.40	
Item Total for Line 4						\$344.40	
5-1	450-06-10010-0 BATTERY AA ULTPRO 24/PKG RAYVC WRKQST 45006100100	450-06	72.00	PKG	8.70000	\$626.40	12/07/2022
Schedule Total						\$626.40	
Item Total for Line 5						\$626.40	
6-1	450-06-10010-2	450-06	96.00	PKG	4.75000	\$456.00	12/07/2022

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	BATTERY AAA HI 12/PKG RAYVC WRKQST 45006100102						
					Schedule Total	\$456.00	
					Item Total for Line 6	\$456.00	
7-1	450-06-10010-6 BATTERY D ULTPRO 12/PKG RAYVC WRKQST 45006100106	450-06	16.00	PKG	14.48000	\$231.68	12/07/2022
					Schedule Total	\$231.68	
					Item Total for Line 7	\$231.68	
8-1	475-65-15400-3 PAD ALC PREP MED STR 200/BX WRKQST 47565154003	475-65	25.00	BX	2.59000	\$64.75	11/30/2022
					Schedule Total	\$64.75	
					Item Total for Line 8	\$64.75	
9-1	485-38-40331-1 DETERGENT MAN POT/PAN DAWN GAL WRKQST 4/CS	485-38	12.00	CS	80.93000	\$971.16	12/08/2022
					Schedule Total	\$971.16	
					Item Total for Line 9	\$971.16	
10-1	605-69-45308-1 SCISSOR 8IN RBR GRP WRKQST 60569453081	605-69	36.00	EA	4.83000	\$173.88	12/07/2022
					Schedule Total	\$173.88	
					Item Total for Line 10	\$173.88	
11-1	620-60-05015-0 PENCIL WOOD 2 144/GR WRKQST	620-60	7.00	GR	15.75000	\$110.25	12/23/2022

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	62060050150						
					Schedule Total	\$110.25	
					Item Total for Line 11	\$110.25	
12-1	620-90-24185-2 MARKER PRM JMBO BLT TP BLK WRKQST 62090241852	620-90	5.00	DZ	8.30000	\$41.50	12/07/2022
					Schedule Total	\$41.50	
					Item Total for Line 12	\$41.50	
13-1	640-66-85400-7 WIPE DISP BX 13.25X16.5 TOTAL WRKQST 64066854007	640-66	12.00	BX	38.65000	\$463.80	11/30/2022
					Schedule Total	\$463.80	
					Item Total for Line 13	\$463.80	
14-1	665-24-11502-1 LINER PLAS CLR 40-44GAL 200/CS WRKQST 48505115021 LLDPE 1.5M	665-24	56.00	CS	81.69000	\$4,574.64	12/07/2022
					Schedule Total	\$4,574.64	
					Item Total for Line 14	\$4,574.64	
15-1	832-20-11200-0 TAPE CLR RFL 3/4IN 6/PKG WRKQST 83220112	832-20	10.00	PKG	6.56000	\$65.60	12/07/2022
					Schedule Total	\$65.60	
					Item Total for Line 15	\$65.60	
Total PO Amount						\$9,371.82	

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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

Joseph Torres, CTCD

11/23/2022