

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23055765

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000305575
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
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			Page 1
			Ship To: 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 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
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: 7-20 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
Email: 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: 390-S1, 615-S1,475-S1,485-S1,505-S1,605-S1,620-S1,640-S1,615-S2,832-S1
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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 MIM2305469 Line
5,11,12,13,14,19,26,27,29,31,36,37,38,41,42,45,50,53,56,57,58,59,60,78,79,80,83,88

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1-1	390-91-35000-2 WATER DRINK 16.9OZ 24/CS WRKQST 39091350002	390-91	144.00	CS	6.69000	\$963.36	12/12/2022
Schedule Total						<u>\$963.36</u>	
Item Total for Line 1						<u>\$963.36</u>	
2-1	450-06-10010-1 BATTERY AA ULTPRO 288/CS RAYVC WRKQST 45006100101	450-06	15.00	CS	87.44000	\$1,311.60	12/05/2022
Schedule Total						<u>\$1,311.60</u>	
Item Total for Line 2						<u>\$1,311.60</u>	
3-1	450-06-10010-3 BATTERY AAA HI 144/CS RAYVC WRKQST 45006100103	450-06	15.00	CS	42.86000	\$642.90	12/05/2022
Schedule Total						<u>\$642.90</u>	
Item Total for Line 3						<u>\$642.90</u>	
4-1	450-06-10010-5 BATTERY C ULTPRO 96/CS RAYVC WRKQST 45006100105	450-06	15.00	CS	79.98000	\$1,199.70	12/05/2022
Schedule Total						<u>\$1,199.70</u>	
Item Total for Line 4						<u>\$1,199.70</u>	
5-1	450-06-10010-7 BATTERY D ULTPRO 96/CS RAYVC WRKQST 45006100107	450-06	12.00	CS	107.48000	\$1,289.76	12/05/2022
Schedule Total						<u>\$1,289.76</u>	
Item Total for Line 5						<u>\$1,289.76</u>	
6-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX	475-41	900.00	BX	16.40000	\$14,760.00	12/05/2022

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	WRKQST 47541484058						
					Schedule Total	\$14,760.00	
					Item Total for Line 6	\$14,760.00	
7-1	485-13-50000-2 SANITIZER FOAM PURELL LTX 2/CS WRKQST 48513500002	485-13	120.00	CS	60.12000	\$7,214.40	12/16/2022
					Schedule Total	\$7,214.40	
					Item Total for Line 7	\$7,214.40	
8-1	485-13-50050-3 SANITIZER HAND INST 4OZ 24/CS WRKQST 48513500503	485-13	30.00	CS	65.31000	\$1,959.30	12/16/2022
					Schedule Total	\$1,959.30	
					Item Total for Line 8	\$1,959.30	
9-1	485-16-30100-9 CLEANER DISINF SPRY SPIC-SPAN WRKQST 2GAL/CS USE W DISP	485-16	30.00	CS	112.57000	\$3,377.10	12/08/2022
					Schedule Total	\$3,377.10	
					Item Total for Line 9	\$3,377.10	
10-1	485-38-40331-1 DETERGENT MAN POT/PAN DAWN GAL WRKQST 4/CS	485-38	12.00	CS	80.93000	\$971.16	12/13/2022
					Schedule Total	\$971.16	
					Item Total for Line 10	\$971.16	
11-1	485-83-25000-3 CLEANER FLR FINISH PRO LN WRKQST 48583250003	485-83	30.00	CS	107.85000	\$3,235.50	12/08/2022

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Schedule Total						\$3,235.50	
Item Total for Line 11						\$3,235.50	
12-1	485-86-50000-2 SOAP FOAM GOJO LTX 2/CS WRKQST 48586500002 POMG	485-86	300.00	CS	46.21000	\$13,863.00	12/16/2022
Schedule Total						\$13,863.00	
Item Total for Line 12						\$13,863.00	
13-1	505-35-39000-1 DETERGENT TIDE SC PRO 5GAL WRKQST 50535390001	505-35	20.00	EA	216.74000	\$4,334.80	12/13/2022
Schedule Total						\$4,334.80	
Item Total for Line 13						\$4,334.80	
14-1	605-88-40020-0 STAPLER 20 SHEET FULL-STRP WRKQST 60588400200	605-88	20.00	EA	7.64000	\$152.80	12/12/2022
Schedule Total						\$152.80	
Item Total for Line 14						\$152.80	
15-1	615-19-13077-9A 2023 CALENDAR DSK PD 22X17 WRKQST 61519130779	615-19	66.00	EA	8.49000	\$560.34	12/12/2022
Schedule Total						\$560.34	
Item Total for Line 15						\$560.34	
16-1	615-37-13085-0 BOX STRG W/LID LTR/LGL 25/CTN WRKQST 61537130850 HVY DTY	615-37	6.00	CTN	80.00000	\$480.00	12/19/2022
Schedule Total						\$480.00	

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Item Total for Line 16						\$480.00	
17-1	615-43-13100-9 FOLDER HNG AST COL 25/BX AHI 61543131009	615-43	10.00	BX	9.62000	\$0.00	CANCEL
Schedule Total						\$0.00	
Item Total for Line 17						\$0.00	
18-1	615-62-38150-1 NOTE SLF STCK PAD YLW 1.5X2IN WRKQST 61562381501 1200/PKG	615-62	20.00	PKG	4.58000	\$91.60	12/12/2022
Schedule Total						\$91.60	
Item Total for Line 18						\$91.60	
19-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	620-80	108.00	DZ	8.53000	\$921.24	12/12/2022
Schedule Total						\$921.24	
Item Total for Line 19						\$921.24	
20-1	615-73-16310-41 BINDER 3-RNG 2IN HVY DTY WHT WRKQST 61573163104	615-73	84.00	EA	5.35000	\$449.40	12/19/2022
Schedule Total						\$449.40	
Item Total for Line 20						\$449.40	
21-1	620-80-15069-1 PEN BALLPNT W/CAP BLK MED WRKQST 62080150147	620-80	72.00	DZ	1.83000	\$131.76	12/12/2022
Schedule Total						\$131.76	
Item Total for Line 21						\$131.76	

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22-1	620-90-16102-7 MARKER PRM CHSL TIP BLK WRKQST 62090161027	620-90	36.00	DZ	5.21000	\$187.56	12/12/2022
Schedule Total						\$187.56	
Item Total for Line 22						\$187.56	
23-1	620-90-68020-8 HI-LITER AST COL 4/PKG WRKQST 62090680208	620-90	40.00	PKG	4.80000	\$192.00	12/12/2022
Schedule Total						\$192.00	
Item Total for Line 23						\$192.00	
24-1	640-15-36220-2 BAG PAPER 25LB 500/BLE WRKQST 64015362202	640-15	30.00	BLE	47.07000	\$1,412.10	12/12/2022
Schedule Total						\$1,412.10	
Item Total for Line 24						\$1,412.10	
25-1	665-24-11301-3 LINER PLAS CLR 33GAL 250/CS WRKQST 48505113013	665-24	60.00	CS	77.43000	\$4,645.80	12/12/2022
Schedule Total						\$4,645.80	
CT 11/23/2022 Price decrease from \$82.63 to \$77.43.							
Item Total for Line 25						\$4,645.80	
26-1	665-24-11501-3 LINER PLAS CLR 12-16GAL 1M/CS WRKQST 48505115013 HI DNSTY	665-24	60.00	CS	50.71000	\$3,042.60	12/12/2022
Schedule Total						\$3,042.60	
Item Total for Line 26						\$3,042.60	
27-1	665-24-11502-1	665-24	250.00	CS	81.69000	\$20,422.50	12/12/2022

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	LINER PLAS CLR 40-44GAL 200/CS WRKQST 48505115021 LLDPE 1.5M						
					Schedule Total	\$20,422.50	
					Item Total for Line 27	\$20,422.50	
28-1	832-20-11100-0 TAPE CLR W/RFLBLE DISP 1IN- CORE WRKQST 83220111 3/4X1296	832-20	30.00	EA	2.42000	\$72.60	12/12/2022
					Schedule Total	\$72.60	
					Item Total for Line 28	\$72.60	
29-1	615-73-00000-1 BINDER 3-RNG WHT 1IN CLR VIEW WRKQST 61573161108	615-73	154.00	EA	3.83000	\$589.82	12/19/2022
					Schedule Total	\$589.82	
					Item Total for Line 29	\$589.82	
Total PO Amount						\$88,474.70	

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

11/28/2022