

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23055767

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000305633
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 11/28/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 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
DEPARTMENT OF STATE HEALTH SERVICES
1901 N Highway 87
Big Spring TX 79720
United States

Fax: 432/268-7269
Email: bshaccounting@dshs.state.tx.us

Purchaser: Hernandez,Natalee

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 when the Warehouse is closed.

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

DELIVERY CONTACT:
Big Spring SH
Anthony Salazar
432-268-7432
anthony.salazar@hhs.texas.gov

HHSC BUYER:
Natalee Hernandez, CTCD
512-406-2555
Natalee.hernandez@hhs.texas.gov

VENDOR:
WorkQuest, Inc.
(512) 451-8145
smartbuy@workquest.com

FY23

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

Term Contact: 475-S1, 485-S1,620-S1, 485-S1, 615-S1, 207-S2
Smartbuy PO: 23055767

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 MIM2305315 Lines 3, 10, 20, 21, 23, 24, 26, 27, 35, 36, 38, 40, 43, 44

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1-1	207-72-50203-3 LABEL ADRS AVRY 5160 1X2-5/8 WRKQST 20772502033 3000/BX	207-72	10.00	BX	23.34000	\$233.40	12/12/2022
Schedule Total						\$233.40	
Item Total for Line 1						\$233.40	
2-1	450-06-10010-0 BATTERY AA ULTPRO 24/PKG RAYVC WRKQST 45006100100	450-06	48.00	PKG	8.70000	\$417.60	12/12/2022
Schedule Total						\$417.60	
Item Total for Line 2						\$417.60	
3-1	615-11-06240-0 TAB INDEX JAN-DEC AST COL LTR WRKQST 61511062400	615-11	15.00	PKG	2.30000	\$34.50	12/12/2022
Schedule Total						\$34.50	
Item Total for Line 3						\$34.50	
4-1	615-29-30100-6 TAPE CRRCT WHT SNGL LINE WRKQST 61529301006	615-29	60.00	EA	1.77000	\$106.20	12/12/2022
Schedule Total						\$106.20	
Item Total for Line 4						\$106.20	
5-1	620-60-05015-0 PENCIL WOOD 2 144/GR WRKQST 62060050150	620-60	4.00	GR	15.75000	\$63.00	12/28/2022
Schedule Total						\$63.00	
Item Total for Line 5						\$63.00	

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6-1	620-86-50924-7 MARKER DRY ERS CHSL TP AST COL WRKQST 62086509247 4/PKG	620-86	24.00	PKG	6.15000	\$147.60	12/12/2022
Schedule Total						<u>\$147.60</u>	
Item Total for Line 6						<u>\$147.60</u>	
7-1	620-90-16102-7 MARKER PRM CHSL TIP BLK WRKQST 62090161027	620-90	12.00	DZ	5.21000	\$62.52	12/12/2022
Schedule Total						<u>\$62.52</u>	
Item Total for Line 7						<u>\$62.52</u>	
8-1	620-90-68020-8 HI-LITER AST COL 4/PKG WRKQST 62090680208	620-90	12.00	PKG	4.80000	\$57.60	12/12/2022
Schedule Total						<u>\$57.60</u>	
Item Total for Line 8						<u>\$57.60</u>	
9-1	620-80-15154-1 PEN BALLPNT RTRCT Z-GRP BLU WRKQST 62080151541	620-80	48.00	DZ	10.60000	\$508.80	12/12/2022
Schedule Total						<u>\$508.80</u>	
Item Total for Line 9						<u>\$508.80</u>	
10-1	615-73-16110-81 BINDER 3-RNG 1IN CLR VUE WHT WRKQST 61573161108	615-73	90.00	EA	3.83000	\$344.70	12/19/2022
Schedule Total						<u>\$344.70</u>	
Item Total for Line 10						<u>\$344.70</u>	
11-1	475-65-15400-3 PAD ALC PREP MED STR 200/BX	475-65	25.00	BX	2.59000	\$64.75	12/05/2022

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	WRKQST 47565154003						
					Schedule Total	\$64.75	
					Item Total for Line 11	\$64.75	
12-1	485-44-90300-0 SOAP FOAM HND/SHW CIT/GIN 3CS WRKQST 48544903 GOJO ADX12 SYS	485-44	20.00	CS	47.24000	\$944.80	12/16/2022
					Schedule Total	\$944.80	
					Item Total for Line 12	\$944.80	
13-1	665-24-11221-1 LINER PLAS BLK 8-12GAL 1000/CS WRKQST 48505112207	665-24	40.00	CS	92.88000	\$3,715.20	12/12/2022
					Schedule Total	\$3,715.20	
					Item Total for Line 13	\$3,715.20	
14-1	450-06-10010-2 BATTERY AAA HI 12/PKG RAYVC WRKQST 45006100102	450-06	48.00	PKG	4.75000	\$228.00	12/12/2022
					Schedule Total	\$228.00	
					Item Total for Line 14	\$228.00	
					Total PO Amount	\$6,928.67	

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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 <i>Natalee Hernandez, CTCD, CTCM</i>	11/28/2022
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