

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23056178

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000305825
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 11/30/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

Vendor: 1741976051 1
WORKQUEST
1011 E 53RD 1/2 ST
AUSTIN TX 787511703
United States

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

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, CTCD, Purchaser 111, Ph 512-406-2602, Fax 512-406-2695, email George.Mills@hhs.texas.gov
 Terrell SH Contact: Jamie Doepel; ph: 972-551-8504; fx: 972-551-8501; email: Jamie.doepel@hhs.texas.gov; Whse Supvr: Robert Horton; ph: 972-551-8864 or 972-551-8215; email: robert.horton@hhs.texas.gov
 Terrell SH Accounts Payable Contact: Ashland Coltharp - Regional Business Manager, Ph 972-551-8201; Fax 972-551-8052, email dshs.tshbusinessoffice@dshs.texas.gov

This order issued in accordance with Term contract # 485-S1 from Workquest.

Account #: Terrell SH
 Vendor Contact: Customer Service Ph 512-451-8145 Fx 512-459-8277
 Delivery: 18 days
 Freight: FOB Destination Prepaid and Allowed

Smartbuy PO# 23056178

FY23

Contract valid 09/27/2021 through 11/30/2026.

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

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

Purchase made under the authority of Gov. Code §2155.1441

PCC EX/0 MIMs Requisition # MIM2306105 Lines 16, 18,24-25, 33

1-1	450-06-10010-3 BATTERY AAA HI 144/CS RAYVC WRKQST 45006100103	450-06	10.00	CS	42.86000	\$428.60	12/19/2022
Schedule Total						\$428.60	
Item Total for Line 1						\$428.60	
2-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	300.00	BX	16.40000	\$4,920.00	12/19/2022

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Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Mills,George M

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Schedule Total						\$4,920.00	
Item Total for Line 2						\$4,920.00	
3-1	485-44-90300-0 SOAP FOAM HND/SHW CIT/GIN 3CS WRKQST 48544903 GOJO ADX12 SYS	485-44	30.00	CS	47.24000	\$1,417.20	12/19/2022
Schedule Total						\$1,417.20	
Item Total for Line 3						\$1,417.20	
4-1	605-69-45308-1 SCISSOR 8IN RBR GRP WRKQST 60569453081	605-69	24.00	EA	4.83000	\$115.92	12/19/2022
Schedule Total						\$115.92	
Item Total for Line 4						\$115.92	
5-1	640-85-42100-2 WIPE HD DRY 100/BX 6/CS WRKQST 64085421002	640-85	30.00	CS	76.72000	\$2,301.60	12/19/2022
Schedule Total						\$2,301.60	
Item Total for Line 5						\$2,301.60	
Total PO Amount						\$9,183.32	

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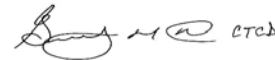
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services 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



11/30/2022