

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23056318

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000305888
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 Page 1
		Ship To:	5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 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
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

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: 14-18 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:
El Paso SSLC
Whse Supvr Pete Monarez
Ph - 915-782-6475
Email: pete.monarez@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: 207-S1,390-S1,615-S1,486-S1,485-S1
Smartbuy PO: 23056318

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 MIM2305283 Line 5,6,14,18,19,21,22,36

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1-1	207-72-50203-3 LABEL ADRS AVRY 5160 1X2-5/8 WRKQST 20772502033 3000/BX	207-72	40.00	BX	23.34000	\$933.60	12/15/2022
Schedule Total						\$933.60	
Item Total for Line 1						\$933.60	
2-1	390-91-35000-2 WATER DRINK 16.9OZ 24/CS WRKQST 39091350002	390-91	144.00	CS	6.69000	\$963.36	12/15/2022
Schedule Total						\$963.36	
Item Total for Line 2						\$963.36	
3-1	450-06-10010-2 BATTERY AAA HI 12/PKG RAYVC WRKQST 45006100102	450-06	60.00	PKG	4.75000	\$285.00	12/15/2022
Schedule Total						\$285.00	
Item Total for Line 3						\$285.00	
4-1	485-16-00266-2 CLEANER DISINF D3LMNCD GAL WRKQST 48618244 4/CS DSPSR	485-16	148.00	CS	85.81000	\$12,699.88	12/16/2022
Schedule Total						\$12,699.88	
Item Total for Line 4						\$12,699.88	
5-1	485-18-00140-0 CLEANER MLT PRP LMN NEUT 4/CS WRKQST 48618224	485-18	10.00	CS	55.80000	\$558.00	12/16/2022
Schedule Total						\$558.00	
Item Total for Line 5						\$558.00	
6-1	485-44-90300-0	485-44	30.00	CS	47.24000	\$1,417.20	12/19/2022

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	SOAP FOAM HND/SHW CIT/GIN 3CS WRKQST 48544903 GOJO ADX12 SYS						
					Schedule Total	\$1,417.20	
					Item Total for Line 6	\$1,417.20	
7-1	615-19-13077-9A 2023 CALENDAR DSK PD 22X17 WRKQST 61519130779	615-19	96.00	EA	8.49000	\$815.04	12/15/2022
					Schedule Total	\$815.04	
					Item Total for Line 7	\$815.04	
8-1	615-15-07450-5A 2023 APPT PLN MNTHLY 8X11 WRKQST 61515074505	615-15	50.00	EA	14.65000	\$732.50	12/15/2022
					Schedule Total	\$732.50	
					Item Total for Line 8	\$732.50	
Total PO Amount						\$18,404.58	

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

12/01/2022