

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23056376

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000305906
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 12/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4548 - Harlingen: 1401 S Rangerville HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States

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

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Thompson, Casandra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 14-30 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:
Rio Grande State Hospital
Whse Supvr Taylor Gain
Ph: 956-364-8041
Email: taylor.gain@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: 393-S1,485-S1,505-S1,615-S1
Smartbuy PO: 23056376

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 MIM2304329 Line 14,27,28,35,49,50

1-1	393-33-75050-1 DRINK MIX PRE-SWT AST 96/CS WRKQST 39333750501	393-33	22.00	CS	53.08000	\$1,167.76	12/31/2022
-----	---	--------	-------	----	----------	------------	------------

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23056376

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000305906
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 12/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 4548 - Harlingen:1401 S Rangervill HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States
			Page 2

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

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Thompson,Casandra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
Schedule Total							\$1,167.76	
Item Total for Line 1							\$1,167.76	
2-1	485-38-40381-7 DETERGENT HVY DTY POT/PAN WRKQST CP1525 160/CS	485-38	3.00	CS	251.71000	\$755.13	12/15/2022	
Schedule Total							\$755.13	
Item Total for Line 2							\$755.13	
3-1	505-35-39000-1 DETERGENT TIDE SC PRO 5GAL WRKQST 50535390001	505-35	15.00	EA	216.74000	\$3,251.10	12/16/2022	
Schedule Total							\$3,251.10	
Item Total for Line 3							\$3,251.10	
4-1	665-24-11501-1 LINER PLAS CLR 11-20GAL 500/CS WRKQST 48505115011	665-24	52.00	CS	55.28000	\$2,874.56	12/15/2022	
Schedule Total							\$2,874.56	
Item Total for Line 4							\$2,874.56	
5-1	665-24-11502-1 LINER PLAS CLR 40-44GAL 200/CS WRKQST 48505115021 LLDPE 1.5M	665-24	40.00	CS	81.69000	\$3,267.60	12/15/2022	
Schedule Total							\$3,267.60	
CT 12/01/2022 Price decrease from \$86.88 to \$81.69.							Item Total for Line 5	\$3,267.60
6-1	615-73-16310-41 BINDER 3-RNG 2IN HVY DTY WHT WRKQST 61573163104	615-73	36.00	EA	5.35000	\$192.60	12/21/2022	

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23056376

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000305906
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 12/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 3
			Ship To: 4548 - Harlingen: 1401 S Rangerville HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States

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

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Thompson, Casandra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

Schedule Total \$192.60


Item Total for Line 6 \$192.60

Total PO Amount \$11,508.75

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 	12/01/2022
--	-------------------