

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID 23056493**

**Dispatch via Print**

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000305961</b>
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.			<b>Date</b> 12/02/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> <b>Page</b> 1
		<b>Ship To:</b>	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
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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:  
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: 615-S1,475-S1,605-S1,832-S1  
Smartbuy PO: 23056493

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 MIM2305384 Line 18,22,31,36,38,42,50,60

1-1	450-06-10010-0	450-06	24.00	PKG	8.70000	\$208.80	12/16/2022
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**Purchaser:** Thompson,Casandra

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	BATTERY AA ULTPRO 24/PKG RAYVC WRKQST 45006100100						
					<b>Schedule Total</b>	\$208.80	
					<b>Item Total for Line 1</b>	\$208.80	
2-1	475-41-48297-3 GLOVE NTRL PF XL BLU 100/BX WRKQST 47541484058	475-41	400.00	BX	16.40000	\$6,560.00	12/09/2022
					<b>Schedule Total</b>	\$6,560.00	
					<b>Item Total for Line 2</b>	\$6,560.00	
3-1	485-13-50050-3 SANITIZER HAND INST 4OZ 24/CS WRKQST 48513500503	485-13	30.00	CS	65.31000	\$1,959.30	12/20/2022
					<b>Schedule Total</b>	\$1,959.30	
					<b>Item Total for Line 3</b>	\$1,959.30	
4-1	605-88-40020-0 STAPLER 20 SHEET FULL-STRP WRKQST 60588400200	605-88	15.00	EA	7.64000	\$114.60	12/16/2022
					<b>Schedule Total</b>	\$114.60	
					<b>Item Total for Line 4</b>	\$114.60	
5-1	615-39-12000-1 TAB INDEX NUM 1-5 AST COL LTR WRKQST 61539120001	615-39	30.00	EA	1.81000	\$54.30	12/16/2022
					<b>Schedule Total</b>	\$54.30	
					<b>Item Total for Line 5</b>	\$54.30	
6-1	615-73-16510-95 BINDER 3-RNG 3IN BLU WRKQST 61573175108	615-73	24.00	EA	6.04000	\$144.96	12/22/2022

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<b>Schedule Total</b>						\$144.96	
<b>Item Total for Line 6</b>						\$144.96	
7-1	640-75-58000-0 TISSUE TOILET 2PLY 80/CS WRKQST 6407558	640-75	80.00	CS	47.72000	\$3,817.60	12/16/2022
<b>Schedule Total</b>						\$3,817.60	
<b>Item Total for Line 7</b>						\$3,817.60	
8-1	832-20-11100-0 TAPE CLR W/RFLBLE DISP 1IN- CORE WRKQST 83220111 3/4X1296	832-20	15.00	EA	2.42000	\$36.30	12/16/2022
<b>Schedule Total</b>						\$36.30	
<b>Item Total for Line 8</b>						\$36.30	
<b>Total PO Amount</b>						\$12,895.86	

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.

<b>Authorized By</b>
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Cassandra Thompson, CTCD

12/02/2022