

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23056624

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000306058
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 12/05/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2 - 12/5/2022
			Page 1
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 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: 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

AGENCY CONTACT:
San Antonio State Hospital
Whse Supvr Charles Garrison
Ph: 210-831-7309
Email:charles.garrison@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: 195-S1,615-S1,605-S1,615-S1,620-S1,640-S1,486-S1,485-S1
Smartbuy PO: 23056624

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 2,23,57,58,59,62,69,77,84,85

1-1	195-80-11242-3	195-80	15.00	EA	23.44000	\$351.60	01/04/2023
-----	----------------	--------	-------	----	----------	----------	------------

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23056624

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000306058
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 12/05/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2 - 12/5/2022
			Page 2
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 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
	CLOCK WALL BAT OP BLK TX SEAL WRKQST 12IN 19580112423						
					Schedule Total	\$351.60	
					Item Total for Line 1	\$351.60	
2-1	450-06-10010-2 BATTERY AAA HI 12/PKG RAYVC WRKQST 45006100102	450-06	420.00	PKG	4.75000	\$1,995.00	12/19/2022
					Schedule Total	\$1,995.00	
					Item Total for Line 2	\$1,995.00	
3-1	605-88-40020-0 STAPLER 20 SHEET FULL-STRP WRKQST 60588400200	605-88	10.00	EA	7.64000	\$76.40	12/19/2022
					Schedule Total	\$76.40	
					Item Total for Line 3	\$76.40	
4-1	615-09-17077-7 BINDER 3-RNG 2IN HVY DTY WHT WRKQST 61573163104-1	615-09	12.00	EA	5.35000	\$64.20	12/26/2022
					Schedule Total	\$64.20	
					Item Total for Line 4	\$64.20	
5-1	615-11-06240-0 TAB INDEX JAN-DEC AST COL LTR WRKQST 61511062400	615-11	15.00	PKG	2.30000	\$34.50	12/19/2022
					Schedule Total	\$34.50	
					Item Total for Line 5	\$34.50	
6-1	615-29-30100-6 TAPE CRRCT WHT SNGL LINE	615-29	30.00	EA	1.77000	\$53.10	12/19/2022

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23056624

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000306058
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 12/05/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2 - 12/5/2022
			Page 3
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 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
	WRKQST 61529301006						
					Schedule Total	\$53.10	
					Item Total for Line 6	\$53.10	
7-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	620-80	60.00	DZ	8.53000	\$511.80	12/19/2022
					Schedule Total	\$511.80	
					Item Total for Line 7	\$511.80	
8-1	640-85-42100-2 WIPE HD DRY 100/BX 6/CS WRKQST 64085421002	640-85	30.00	CS	76.72000	\$2,301.60	12/12/2022
					Schedule Total	\$2,301.60	
					Item Total for Line 8	\$2,301.60	
9-1	485-13-00010-0 SANITIZER FOAM PURELL ADX 3/CS WRKQST 48613508 1200ML	485-13	10.00	CS	59.19000	\$591.90	12/23/2022
					Schedule Total	\$591.90	
					Item Total for Line 9	\$591.90	
10-1	665-24-11502-1 LINER PLAS CLR 40-44GAL 200/CS WRKQST 48505115021 LLDPE 1.5M	665-24	60.00	CS	81.69000	\$4,901.40	12/19/2022
					Schedule Total	\$4,901.40	
					Item Total for Line 10	\$4,901.40	
Total PO Amount						\$10,881.50	

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23056624

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000306058
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 12/05/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2 - 12/5/2022
			Page 4
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 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
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

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

Casandra Thompson, CTCD

12/05/2022