

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23058700

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000306253
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 12/06/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6368 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 Pollok TX 75969 United States
			Page 1

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Torres, Joseph Ryan

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: 14-45 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:
Lufkin SSLC
Robert Michaud, WHSE Supvr.
936-853-8376
Robert.Michaud@hhs.texas.gov

HHSC BUYER:
Joseph Torres, Purchaser III
512-406-2413
Joseph.Torres@HHS.Texas.Gov

VENDOR:
Workquest
512-451-8145
Customerservice@workquest.com

FY23

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.441 (WorkQuest/TIBH Set-Aside)

Smartbuy PO: 23058700

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 MIM2305611 Line(s): 3,5,28,30,31,32,33,48

1-1	201-86-00007-0 PANTIES LADY WHT CTN SZ 7	201-86	24.00	DZ	13.69000	\$328.56	01/20/2023
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	WRKQST 20186715						
					Schedule Total	\$328.56	
					Item Total for Line 1	\$328.56	
2-1	207-25-29200-5 DUST AIR CAN CMPRSD 100Z WRKQST 20725292005	207-25	36.00	EA	6.04000	\$217.44	12/20/2022
					Schedule Total	\$217.44	
					Item Total for Line 2	\$217.44	
3-1	615-15-07450-5A 2023 APPT PLN MNTHLY 8X11 WRKQST 61515074505	615-15	40.00	EA	14.65000	\$586.00	12/20/2022
					Schedule Total	\$586.00	
					Item Total for Line 3	\$586.00	
4-1	615-88-00001-0 DISPENSER TAPE BLK 1IN CORE WRKQST 61588110100	615-88	20.00	EA	3.41000	\$68.20	12/20/2022
					Schedule Total	\$68.20	
					Item Total for Line 4	\$68.20	
5-1	620-90-36400-1 HI-LITER FLRSCNT PNK WDG TIP WRKQST 62090361007	620-90	10.00	DZ	8.30000	\$83.00	12/20/2022
					Schedule Total	\$83.00	
					Item Total for Line 5	\$83.00	
6-1	620-90-77105-6 MARKER PRM RTRCT AST COL 4/PKG WRKQST 62090771056	620-90	20.00	PKG	4.80000	\$96.00	12/20/2022

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Schedule Total							\$96.00
Item Total for Line 6							\$96.00
7-1	640-15-16140-5 BAG PAPER 8LB 2000/BLE WRKQST 64015161405	640-15	20.00	BLE	138.44000	\$2,768.80	12/20/2022
Schedule Total							\$2,768.80
Item Total for Line 7							\$2,768.80
8-1	640-75-58000-0 TISSUE TOILET 2PLY 80/CS WRKQST 6407558	640-75	30.00	CS	47.72000	\$1,431.60	12/20/2022
Schedule Total							\$1,431.60
Item Total for Line 8							\$1,431.60
Total PO Amount							\$5,579.60

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

Joseph Torres, CTCD

12/06/2022