Health and Human Services Commission

Purchase Order

Dispatch via Print

TX SmartBuy PO ID 23059075

Payment Ter Net 30	rms Freight Terms Prepaid & Allow by informal bid, Invitation for Offer, or R	Ship Via BEST WAY equest for Proposal: all	Purchase Order Date	HHSTX-3-0000306373 Revision Page
specifications conforming re guarantees go requirements. All shipment	, terms, and conditions set forth in the ad- esponses become a part of this numbered ods or services delivered meet or exceed	vertisement and vendor's purchase order. Contractor numbered purchase order	12/08/22 Ship To:	1 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States		Bill To:	Terrell SH Whse HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States
			Email:	DSHS.TSHBusinessOffice@dshs.texas.gov
			Purchaser:	Torres,Joseph Ryan

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

Inventory Item ID - Line Description

DELIVERY: 7-18 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

Class/Item

AGENCY CONTACT: Denton SSLC Steve Robinson, WHSE Supervisor 940-591-3237 steve.robinson@hhs.texas.gov

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

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

FY23

Line-Sch

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

Contract: 475-S1, 485-S1, 486-S1, 615-S1, Smartbuy PO: 23059075

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 MIM2305739 Line(s): 24,40,64,65

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23059075

Dispatch via Print

Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Purc	hase Order	HHSTX-3-0	00030637
If advertised specification	by informal bid, Invitation for Offer, or Rec as, terms, and conditions set forth in the adve	ertisement and ve	endor's	Date 12/08	Revision		Pa
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship	HEALTH & 3980 State S PO Box 368	5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMM 3980 State School Rd PO Box 368 Denton TX 76210 United States		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill T	o: Terrell SH V	Vhse HUMAN SERVICES CO 5160	OMMISSION
				1	Email: DSHS.TSHI	BusinessOffice@dshs.texa	is.gov
				Pure	naser: Torres, Jose	anh Ryan	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	900.00	BX	16.40000	\$14,760.00	12/15/2022
					Schedule Total	\$14,760.00	
					Item Total for Line 1	\$14,760.00	
2-1	485-13-00010-0 SANITIZER FOAM PURELL ADX 3/CS WRKQST 48613508 1200ML	485-13	60.00	CS	59.19000	\$3,551.40	12/26/2022
					Schedule Total	\$3,551.40	
					Item Total for Line 2	\$3,551.40	
3-1		450-06	24.00	PKG	14.48000	\$347.52	12/22/2022
3-1	450-06-10010-6 BATTERY D ULTPRO 12/PKG RAYVC WRKQST 45006100106			ino	14.40000	\$ 57 .32	
3-1	BATTERY D ULTPRO 12/PKG				Schedule Total	\$347.52	
3-1	BATTERY D ULTPRO 12/PKG					\$347.52	
	BATTERY D ULTPRO 12/PKG	485-26	45.00		Schedule Total	\$347.52 \$347.52	12/23/2022
	BATTERY D ULTPRO 12/PKG RAYVC WRKQST 45006100106 485-26-13300-7 CLEANER DISINF COMET W/BLEACH WRKQST 320Z 8/CS				Schedule Total Item Total for Line 3 89.16000	\$347.52 \$347.52	12/23/2022
3-1 4-1	BATTERY D ULTPRO 12/PKG RAYVC WRKQST 45006100106 485-26-13300-7 CLEANER DISINF COMET W/BLEACH WRKQST 320Z 8/CS				Schedule Total Item Total for Line 3 89.16000	\$347.52 \$347.52 \$4,012.20 \$4,012.20	12/23/2022

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23059075

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. 12/08/22 All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSI 3980 State School Rd PO Box 368 Denton TX 76210 United States Vendor: 1741976051 1 Bill To: Terrell SH Whse	Payment Terr Net 30	Prepaid & Allow	Ship Via BEST WAY	1 41011400 4	
guarantees goods or services delivered meet or exceed numbered purchase order Ship 16: 3864 - Definit.3930 State School Rd All shipments, shipping papers, invoices, and correspondence must be identified With our Purchase Order Number. Ship 16: Ship 16: 3864 - Definit.3930 State School Rd Vendor: 1741976051 1 Ship 17: Ship 16: Ship					
WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States Email: DSHS.TSHBusinessOffice@dshs.texas.gov	guarantees goo requirements. All shipments	ds or services delivered meet or exceed n , shipping papers, invoices, and corresp	umbered purchase orc	er Snip 10:	HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210
	Vendor:	WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703		Bill To:	HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160
Purchaser: Torres, Joseph Ryan				Email:	DSHS.TSHBusinessOffice@dshs.texas.gov
Line-Sch Inventory Item ID - Line Description Class/Item Ouantity UOM PO Price Extended Amt Due Da	<u></u>				

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	
Crach Town, CTCD	
	<u>12/08/2022</u>

Dispatch via Print