

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID 23059075**

**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-3-0000306373</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> 12/08/22
<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>	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

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: 7-18 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

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

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

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1-1	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
<b>Schedule Total</b>						\$14,760.00	
<b>Item Total for Line 1</b>						\$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
<b>Schedule Total</b>						\$3,551.40	
<b>Item Total for Line 2</b>						\$3,551.40	
3-1	450-06-10010-6 BATTERY D ULTPRO 12/PKG RAYVC WRKQST 45006100106	450-06	24.00	PKG	14.48000	\$347.52	12/22/2022
<b>Schedule Total</b>						\$347.52	
<b>Item Total for Line 3</b>						\$347.52	
4-1	485-26-13300-7 CLEANER DISINF COMET W/BLEACH WRKQST 32OZ 8/CS SPRY	485-26	45.00	CS	89.16000	\$4,012.20	12/23/2022
<b>Schedule Total</b>						\$4,012.20	
<b>Item Total for Line 4</b>						\$4,012.20	
<b>Total PO Amount</b>						\$22,671.12	

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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*

12/08/2022