

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23059264

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000306475
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 12/09/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.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: 5-18 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:
Corpus Christi SSLC
Whse Supvr Jose Garcia
Ph: 361-888-5301
Email:jose.garcia2@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: 207-S2,615-S1,475-S1,486-S1,485-S1,505-S1
Smartbuy PO: 23059264

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 MIM2306903 line 1,7,8,9,12,13,16,19,31,32,36

1-1	207-72-50203-3 LABEL ADRS AVRY 5160 1X2-5/8	207-72	55.00	BX	23.34000	\$1,283.70	12/23/2022
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	WRKQST 20772502033 3000/BX						
					Schedule Total	\$1,283.70	
					Item Total for Line 1	\$1,283.70	
2-1	450-06-10010-1 BATTERY AA ULTPRO 288/CS RAYVC WRKQST 45006100101	450-06	5.00	CS	87.44000	\$437.20	12/14/2022
					Schedule Total	\$437.20	
					Item Total for Line 2	\$437.20	
3-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	300.00	BX	16.40000	\$4,920.00	12/16/2022
					Schedule Total	\$4,920.00	
					Item Total for Line 3	\$4,920.00	
4-1	475-41-48297-3 GLOVE NTRL PF XL BLU 100/BX WRKQST 47541484058	475-41	150.00	BX	16.40000	\$2,460.00	12/16/2022
					Schedule Total	\$2,460.00	
					Item Total for Line 4	\$2,460.00	
5-1	485-16-00266-0 CLEANER ALL-PRP ECOTERRA XT WRKQST 48684362 12/CS QWATRO	485-16	3.00	CS	106.09000	\$318.27	12/26/2022
					Schedule Total	\$318.27	
					Item Total for Line 5	\$318.27	
6-1	485-44-90300-0 SOAP FOAM HND/SHW CIT/GIN 3CS WRKQST 48544903 GOJO ADX12 SYS	485-44	60.00	CS	47.24000	\$2,834.40	12/27/2022

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Purchaser: Thompson,Cassandra

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Schedule Total						\$2,834.40	
Item Total for Line 6						\$2,834.40	
7-1	505-47-45200-1 SOFTENER DOWNY PRO LINE 5GAL WRKQST 50547452001	505-47	10.00	EA	121.62000	\$1,216.20	12/26/2022
Schedule Total						\$1,216.20	
Item Total for Line 7						\$1,216.20	
8-1	615-93-42370-28 FLAG POST-IT SGN HERE AST CLR WRKQST 61593423702 20DISP/PKG	615-93	6.00	PKG	3.06000	\$18.36	12/23/2022
Schedule Total						\$18.36	
Item Total for Line 8						\$18.36	
9-1	665-24-11220-8 LINER PLAS CLR 8-12GAL 1000/CS WRKQST 48505112208	665-24	96.00	CS	92.88000	\$8,916.48	12/23/2022
Schedule Total						\$8,916.48	
Item Total for Line 9						\$8,916.48	
10-1	665-24-11502-1 LINER PLAS CLR 40-44GAL 200/CS WRKQST 48505115021 LLDPE 1.5M	665-24	48.00	CS	81.69000	\$3,921.12	12/23/2022
Schedule Total						\$3,921.12	
Item Total for Line 10						\$3,921.12	
11-1	207-30-62160-2 SPINDLE DVD/R 4.7GB 50/PKG WRKQST 20730621602	207-30	20.00	PKG	27.43000	\$548.60	12/19/2022
Schedule Total						\$548.60	

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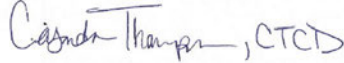
Purchaser: Thompson,Casandra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 11							\$548.60
Total PO Amount							\$26,874.33

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 	12/09/2022
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