Purchase Order

TX SmartBuy PO ID 23059264

Dispatch via Print

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. All shipments, shipping papers, invoices, and correspondence must be identified 12/09/22 Ship To: 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405	Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-	3-0000306475
guarantees goods or services delivered meet or exceed numbered purchase order requirements. Ship 10: 4038 - Corpus Clinisti: 902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405	specifications, terms,	and conditions set forth in the	advertisement and vendor's		Revision	Page 1
All shipments, shipping papers, invoices, and correspondence must be identified Corpus Christi TX 78405	guarantees goods or se			Ship To:	HEALTH & HUMAN SERVICES COMMISSION	
with our Purchase Order Number. United States			respondence must be identified		Corpus Christi TX 78405	

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

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: 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

1-1 207-72-50203-3 207-72 55.00 BX 23.34000 \$1,283.70 12/23/2022

Purchase Order

TX SmartBuy PO ID 23059264

Dispatch via Print

Payment Terms	Freight Terms	Ship Via		HUCTV 2	0000206475
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	ппо I X-3·	-0000306475
specifications, terms	rmal bid, Invitation for Offer, or a, and conditions set forth in the a	dvertisement and vendor's	Date 12/09/22	Revision	Page 2
	es become a part of this numbered services delivered meet or exceed		Ship To:	4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES 902 Airport Rd	
All shipments, ship with our Purchase	ping papers, invoices, and corre Order Number.	espondence must be identified		Corpus Christi TX 78405 United States	
Vendor: 174	41976051 1		Bill To:	Invoice - DADS	

WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 **United States**

HEALTH & HUMAN SERVICES COMMISSION

4001 Highway 36 South Brenham TX 77833 United States

979/277-1865 Fax:

712 Accounting @hhs.texas.govEmail:

					chaser: Thompson,C		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	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

Purchase Order

TX SmartBuy PO ID 23059264

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	н	HSTX-3-0000306475
If advertised by info specifications, terms	rmal bid, Invitation for Offer, or	Request for Proposal; all advertisement and vendor's	Date 12/09/22	Revision	Page 3
	es become a part of this numbere services delivered meet or excee		Ship To:	4038 - Corpus Chris HEALTH & HUMA 902 Airport Rd	sti:902 Airport N SERVICES COMMISSION
All shipments, ship with our Purchase		respondence must be identified		Corpus Christi TX 78 United States	8405
			_		

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

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

Purchase Order

TV SmartBuy BO ID 22050264

Disnotab via Brint

TX SmartBuy PO ID 23059		G1.1 T71				Бізра	tch via Print
Payment Terms Freight Term Net 30 Prepaid & Al		Ship Via BEST W		Purchase Order		HHSTX-3-00	0030647
If advertised by informal bid, Invitation specifications, terms, and conditions see	et forth in the advertiser	nent and vend	lor's	Date 12/09/22	Revision		Pag
conforming responses become a part o guarantees goods or services delivered requirements. All shipments, shipping papers, invo with our Purchase Order Number.	meet or exceed number	red purchase	order	Ship To:			MMISSION
Vendor: 1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 78751176 United States	03		Bill To:	Invoice - DADS HEALTH & HUMAN SERVICES OF 4001 Highway 36 South Brenham TX 77833 United States		OMMISSION	
				Fax: Email:	979/277-1865 712Accounting	@hhs.texas.gov	
				Purchaser:	Thompson,Ca	ısandra	
Line-Sch Inventory Item ID - Lin	ne Description Cla	ass/Item	Ouantity	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 Lagradon Thamps, CTCD 12/09/2022

\$26,874.33

Total PO Amount