

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23067460

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000306797
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 12/15/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	6368 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 Pollok TX 75969 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
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@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: 7-30 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
Whse Supvr Robert Michaud
Ph: 936-853-8376
Email:robert.michaud@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: 195-S1, 390-S1,620-S1,505-S1,615-S1, 475-S1,485-S1,
Smartbuy PO: 23067460

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 MIM2306634 line 1,7,9,10,16,17,23,24,25,26,27

1-1	195-80-11242-7 CLOCK WALL BAT OP BRN TX	195-80	10.00	EA	23.44000	\$234.40	01/16/2023
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	SEAL WRKQST 12IN 19580112423						
					Schedule Total	\$234.40	
					Item Total for Line 1	\$234.40	
2-1	390-91-35000-1 WATER DRINK 16.9OZ 24/CS WRKQST 1584CS TRUCKLOAD	390-91	1584.00	CS	4.69000	\$7,428.96	12/29/2022
					Schedule Total	\$7,428.96	
					Item Total for Line 2	\$7,428.96	
3-1	475-41-48105-8 GLOVE NTRL PF SML BLU 100/BX WRKQST 47541484058	475-41	450.00	BX	16.40000	\$7,380.00	12/22/2022
					Schedule Total	\$7,380.00	
					Item Total for Line 3	\$7,380.00	
4-1	475-41-48297-3 GLOVE NTRL PF XL BLU 100/BX WRKQST 47541484058	475-41	450.00	BX	16.40000	\$7,380.00	12/22/2022
					Schedule Total	\$7,380.00	
					Item Total for Line 4	\$7,380.00	
5-1	615-73-00000-1 BINDER 3-RNG WHT 1IN CLR VIEW WRKQST 61573161108	615-73	20.00	EA	3.83000	\$76.60	12/08/2022
					Schedule Total	\$76.60	
					Item Total for Line 5	\$76.60	
6-1	620-80-17200-0 PEN BALLPNT RTRCT SFTGRP BLK WRKQST 62080171002 MED	620-80	36.00	DZ	6.06000	\$218.16	12/26/2022

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Schedule Total						\$218.16	
Item Total for Line 6						\$218.16	
7-1	505-35-39000-1 DETERGENT TIDE SC PRO 5GAL WRKQST 50535390001	505-35	34.00	EA	216.74000	\$7,369.16	12/30/2022
Schedule Total						\$7,369.16	
Item Total for Line 7						\$7,369.16	
8-1	485-10-40010-3 BROOM DUSTPAN SET 38X10 WRKQST 48510400103	485-10	40.00	EA	22.52000	\$900.80	01/16/2023
Schedule Total						\$900.80	
Item Total for Line 8						\$900.80	
9-1	485-55-23044-9 CLEANER FLR SPIC SPAN WRKQST 48555230449	485-55	10.00	CS	89.91000	\$899.10	12/30/2022
Schedule Total						\$899.10	
Item Total for Line 9						\$899.10	
10-1	615-19-13077-9A 2023 CALENDAR DSK PD 22X17 WRKQST 61519130779	615-19	48.00	EA	8.49000	\$407.52	12/29/2022
Schedule Total						\$407.52	
Item Total for Line 10						\$407.52	
11-1	615-15-07450-5A 2023 APPT PLN MNTHLY 8X11 WRKQST 61515074505	615-15	30.00	EA	14.65000	\$439.50	12/29/2022
Schedule Total						\$439.50	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 11							\$439.50
Total PO Amount							\$32,734.20

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

Cassandra Thompson, CTCD

12/15/2022