

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID 23072091**

**Dispatch via Print**

|  |   |                             |  |
|--|---|-----------------------------|--|
| <b>Payment Terms</b><br>Net 30   | <b>Freight Terms</b><br>Prepaid & Allow | <b>Ship Via</b><br>BEST WAY | <b>Purchase Order</b><br><b>HHSTX-3-0000307903</b>   |
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|  |   |                             | <b>Page</b><br>1   |
|  |   |                             | <b>Ship To:</b><br>6484 - Mexia:424 Mesquite Dr<br>HEALTH & HUMAN SERVICES COMMISSION<br>424 Mesquite Dr<br>PO Box 1132<br>Mexia TX 76667<br>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 |
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
|----------|--------------------------------------|------------|----------|-----|----------|--------------|----------|

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 7-20 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:  
Mexia SSLC  
Whse Supvr Eric Netherland  
Ph: 254-562-1372  
Email:eric.netherland@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-S2,475-S1,485-S1,505-S1,605-S1,615-S1,620-S1,640-S1,832-S1  
Smartbuy PO: 23072091

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 MIM2308561 Line 1,12,13,16,17,18,21,22,23,24,31,37,38,39

|     |                |        |       |    |          |          |                       |
|-----|----------------|--------|-------|----|----------|----------|-----------------------|
| 1-1 | 207-72-50203-3 | 207-72 | 14.00 | BX | 23.34000 | \$326.76 | <b>01/20/202300.0</b> |
|-----|----------------|--------|-------|----|----------|----------|-----------------------|

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**Purchaser:** Thompson,Casandra

| Line-Sch | Inventory Item ID - Line Description                                | Class/Item | Quantity | UOM | PO Price                     | Extended Amt | Due Date                      |
|----------|---|------------|----------|-----|------------------------------|--------------|-------------------------------|
|          | LABEL ADRS AVRY 5160 1X2-5/8<br>WRKQST 20772502033 3000/BX          |            |          |     |                              | 0.00.000000  |                               |
|          |   |            |          |     | <b>Schedule Total</b>        | \$326.76     |                               |
|          |   |            |          |     | <b>Item Total for Line 1</b> | \$326.76     |                               |
| 2-1      | 475-65-15400-3<br>PAD ALC PREP MED STR 200/BX<br>WRKQST 47565154003 | 475-65     | 25.00    | BX  | 2.59000                      | \$64.75      | 01/13/202300.0<br>0.00.000000 |
|          |   |            |          |     | <b>Schedule Total</b>        | \$64.75      |                               |
|          |   |            |          |     | <b>Item Total for Line 2</b> | \$64.75      |                               |
| 3-1      | 485-83-25011-2<br>SANITIZER QUAT CLEAN QUICK<br>GAL WRKQST 3/CS     | 485-83     | 5.00     | CS  | 80.03000                     | \$400.15     | 01/16/202300.0<br>0.00.000000 |
|          |   |            |          |     | <b>Schedule Total</b>        | \$400.15     |                               |
|          |   |            |          |     | <b>Item Total for Line 3</b> | \$400.15     |                               |
| 4-1      | 505-47-30300-3<br>DRYER SHT BOUNCE FRSH SCNT<br>WRKQST 160/BX 6/CS  | 505-47     | 16.00    | CS  | 60.64000                     | \$970.24     | 01/23/202300.0<br>0.00.000000 |
|          |   |            |          |     | <b>Schedule Total</b>        | \$970.24     |                               |
|          |   |            |          |     | <b>Item Total for Line 4</b> | \$970.24     |                               |
| 5-1      | 605-69-45308-1<br>SCISSOR 8IN RBR GRP WRKQST<br>60569453081         | 605-69     | 36.00    | EA  | 4.83000                      | \$173.88     | 01/20/202300.0<br>0.00.000000 |
|          |   |            |          |     | <b>Schedule Total</b>        | \$173.88     |                               |
|          |   |            |          |     | <b>Item Total for Line 5</b> | \$173.88     |                               |
| 6-1      | 605-85-07010-0<br>STAPLES 1/4 5000/BX 5BX/PKG                       | 605-85     | 10.00    | PKG | 7.57000                      | \$75.70      | 01/20/202300.0<br>0.00.000000 |

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|          | WRKQST 60585070100  |            |          |     |                               |              |                               |
|          |   |            |          |     | <b>Schedule Total</b>         | \$75.70      |                               |
|          |   |            |          |     | <b>Item Total for Line 6</b>  | \$75.70      |                               |
| 7-1      | 615-73-16110-81<br>BINDER 3-RNG 1IN CLR VUE WHT<br>WRKQST 61573161108             | 615-73     | 44.00    | EA  | 3.83000                       | \$168.52     | 01/26/202300.0<br>0.00.000000 |
|          |   |            |          |     | <b>Schedule Total</b>         | \$168.52     |                               |
|          |   |            |          |     | <b>Item Total for Line 7</b>  | \$168.52     |                               |
| 8-1      | 615-93-42150-0<br>FLAG POST-IT AST COL 5/PKG<br>WRKQST MMM6834                    | 615-93     | 12.00    | PKG | 3.57000                       | \$42.84      | 01/20/202300.0<br>0.00.000000 |
|          |   |            |          |     | <b>Schedule Total</b>         | \$42.84      |                               |
|          |   |            |          |     | <b>Item Total for Line 8</b>  | \$42.84      |                               |
| 9-1      | 615-93-42370-28<br>FLAG POST-IT SGN HERE AST CLR<br>WRKQST 61593423702 20DISP/PKG | 615-93     | 12.00    | PKG | 3.06000                       | \$36.72      | 01/20/202300.0<br>0.00.000000 |
|          |   |            |          |     | <b>Schedule Total</b>         | \$36.72      |                               |
|          |   |            |          |     | <b>Item Total for Line 9</b>  | \$36.72      |                               |
| 10-1     | 620-80-22030-4<br>PEN LQD GEL RED MED 1 DZ<br>WRKQST 62080220106                  | 620-80     | 12.00    | DZ  | 9.30000                       | \$111.60     | 01/20/202300.0<br>0.00.000000 |
|          |   |            |          |     | <b>Schedule Total</b>         | \$111.60     |                               |
|          |   |            |          |     | <b>Item Total for Line 10</b> | \$111.60     |                               |
| 11-1     | 640-66-85400-7<br>WIPE DISP BX 13.25X16.5 TOTAL<br>WRKQST 64066854007             | 640-66     | 10.00    | BX  | 38.65000                      | \$386.50     | 01/13/202300.0<br>0.00.000000 |

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| <b>Schedule Total</b>         |   |            |          |     |          | \$386.50     |                               |
| <b>Item Total for Line 11</b> |   |            |          |     |          | \$386.50     |                               |
| 12-1                          | 665-24-11502-1<br>LINER PLAS CLR 40-44GAL 200/CS<br>WRKQST 48505115021 LLDPE 1.5M | 665-24     | 48.00    | CS  | 81.69000 | \$3,921.12   | 01/20/202300.0<br>0.00.000000 |
| <b>Schedule Total</b>         |   |            |          |     |          | \$3,921.12   |                               |
| <b>Item Total for Line 12</b> |   |            |          |     |          | \$3,921.12   |                               |
| 13-1                          | 665-24-11502-8<br>LINER PLAS CLR 55GAL 50/CS<br>WRKQST 48505115028 LLDPE 3.0ML    | 665-24     | 24.00    | CS  | 57.27000 | \$1,374.48   | 01/20/202300.0<br>0.00.000000 |
| <b>Schedule Total</b>         |   |            |          |     |          | \$1,374.48   |                               |
| <b>Item Total for Line 13</b> |   |            |          |     |          | \$1,374.48   |                               |
| 14-1                          | 832-20-11200-0<br>TAPE CLR RFL 3/4IN 6/PKG<br>WRKQST 83220112                     | 832-20     | 20.00    | PKG | 6.56000  | \$131.20     | 01/20/202300.0<br>0.00.000000 |
| <b>Schedule Total</b>         |   |            |          |     |          | \$131.20     |                               |
| <b>Item Total for Line 14</b> |   |            |          |     |          | \$131.20     |                               |
| <b>Total PO Amount</b>        |   |            |          |     |          | \$8,184.46   |                               |

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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**

*Casandra Thompson, CTCD*

**01/09/2023**