

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23080855

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000308563
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 01/19/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 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
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

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: 14-15 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:
San Angelo SSLC
Whse Supvr Danny Melvin
Ph - 325-465-2266
danny.melvin@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-S2,390-S1,486-S1,615-S1,620-S1, 640-S1
Smartbuy PO: 23080855

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 MIM2308977 Line 1,4,9,15,16,17,19,20,22

1-1	207-25-29200-5	207-25	8.00	EA	6.04000	\$48.32	02/02/2023
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	DUST AIR CAN CMPRSD 10OZ WRKQST 20725292005						
					Schedule Total	\$48.32	
					Item Total for Line 1	\$48.32	
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	02/02/2023
					Schedule Total	\$7,428.96	
					Item Total for Line 2	\$7,428.96	
3-1	485-16-00266-2 CLEANER DISINF D3LMNCD GAL WRKQST 48618244 4/CS DSPSR	485-16	41.00	CS	85.81000	\$3,518.21	02/03/2023
					Schedule Total	\$3,518.21	
					Item Total for Line 3	\$3,518.21	
4-1	615-11-06240-0 TAB INDEX JAN-DEC AST COL LTR WRKQST 61511062400	615-11	15.00	PKG	2.30000	\$34.50	02/02/2023
					Schedule Total	\$34.50	
					Item Total for Line 4	\$34.50	
5-1	615-15-07450-5A 2023 APPT PLN MNTHLY 8X11 WRKQST 61515074505	615-15	19.00	EA	14.65000	\$278.35	02/02/2023
					Schedule Total	\$278.35	
					Item Total for Line 5	\$278.35	
6-1	615-19-13077-9A 2023 CALENDAR DSK PD 22X17	615-19	43.00	EA	8.49000	\$365.07	02/02/2023

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	WRKQST 61519130779						
					Schedule Total	\$365.07	
					Item Total for Line 6	\$365.07	
7-1	615-62-38400-0 NOTE SLF STCK YLW 3X3IN 12/PKG WRKQST 61562384000	615-62	20.00	PKG	9.39000	\$187.80	02/02/2023
					Schedule Total	\$187.80	
					Item Total for Line 7	\$187.80	
8-1	620-60-28300-3 PENCIL MECH 7MM DZN WRKQST 62060283003	620-60	18.00	PKG	14.55000	\$261.90	02/02/2023
					Schedule Total	\$261.90	
					Item Total for Line 8	\$261.90	
9-1	640-75-58000-0 TISSUE TOILET 2PLY 80/CS WRKQST 6407558	640-75	7.00	CS	47.72000	\$334.04	02/02/2023
					Schedule Total	\$334.04	
					Item Total for Line 9	\$334.04	
Total PO Amount						\$12,457.15	

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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

01/19/2023