

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23081083

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000308689
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 01/20/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

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

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.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: 7-45 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 Antonio State Hospital
Whse Supvr Charles Garrison
PH: 210-831-7309
charles.garrison@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: 201-S1,207-S2,615-S1,485-S1,605-S1,620-S1, 640-S1,390-S1
Smartbuy PO: 23081083

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 MIM2309247 Line 11,12,15,33,63,67,68,72,77,87,89,91,95,96,97,100,111,120,121,122,263

1-1	201-86-00005-0	201-86	13.00	DZ	13.69000	\$177.97	02/19/2023
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	PANTIES LADY WHT CTN SZ 5 WRKQST 20186715						
					Schedule Total	\$177.97	
					Item Total for Line 1	\$177.97	
2-1	201-86-00006-0 PANTIES LADY WHT CTN SZ 6 WRKQST 20186715	201-86	13.00	DZ	13.69000	\$177.97	02/19/2023
					Schedule Total	\$177.97	
					Item Total for Line 2	\$177.97	
3-1	207-72-50203-3 LABEL ADRS AVRY 5160 1X2-5/8 WRKQST 20772502033 3000/BX	207-72	28.00	BX	23.34000	\$653.52	02/03/2023
					Schedule Total	\$653.52	
					Item Total for Line 3	\$653.52	
4-1	450-06-10010-8 BATTERY 9V ULTPRO 12/PKG RAYVC WRKQST 45006100108	450-06	6.00	PKG	19.75000	\$118.50	02/03/2023
					Schedule Total	\$118.50	
					Item Total for Line 4	\$118.50	
5-1	485-40-44200-3 CLEANER BTHRM COMET CTRS WRKQST 48540442003 3GAL/CS	485-40	20.00	CS	102.96000	\$2,059.20	01/30/2023
					Schedule Total	\$2,059.20	
					Item Total for Line 5	\$2,059.20	
6-1	485-86-50000-1 SOAP FOAM GOJO LTX 2/CS	485-86	20.00	CS	48.64000	\$972.80	02/07/2023

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	WRKQST 48586500001 PLUM						
					Schedule Total	\$972.80	
					Item Total for Line 6	\$972.80	
7-1	485-86-50000-2 SOAP FOAM GOJO LTX 2/CS WRKQST 48586500002 POMG	485-86	20.00	CS	46.21000	\$924.20	02/07/2023
					Schedule Total	\$924.20	
					Item Total for Line 7	\$924.20	
8-1	605-69-45308-1 SCISSOR 8IN RBR GRP WRKQST 60569453081	605-69	30.00	EA	4.83000	\$144.90	02/03/2023
					Schedule Total	\$144.90	
					Item Total for Line 8	\$144.90	
9-1	615-15-07450-5A 2023 APPT PLN MNTHLY 8X11 WRKQST 61515074505	615-15	20.00	EA	14.65000	\$293.00	02/03/2023
					Schedule Total	\$293.00	
					Item Total for Line 9	\$293.00	
10-1	615-62-38360-2 NOTE SLF STK FAN FLD 3X3 YLW WRKQST MMR33012 12/PKG	615-62	30.00	PKG	10.79000	\$323.70	02/03/2023
					Schedule Total	\$323.70	
					Item Total for Line 10	\$323.70	
11-1	615-69-15429-2 CLIP PAPER NO1 SLVR 1000/BX WRKQST 61569154292	615-69	25.00	BX	5.05000	\$126.25	02/03/2023

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Schedule Total						\$126.25	
Item Total for Line 11						\$126.25	
12-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	620-80	22.00	DZ	8.53000	\$187.66	02/03/2023
Schedule Total						\$187.66	
Item Total for Line 12						\$187.66	
13-1	620-90-16102-7 MARKER PRM CHSL TIP BLK WRKQST 62090161027	620-90	12.00	DZ	5.21000	\$62.52	02/03/2023
Schedule Total						\$62.52	
Item Total for Line 13						\$62.52	
14-1	620-90-24185-2 MARKER PRM JMBO BLT TP BLK WRKQST 62090241852	620-90	10.00	DZ	8.30000	\$83.00	02/03/2023
Schedule Total						\$83.00	
Item Total for Line 14						\$83.00	
15-1	620-90-68020-8 HI-LITER AST COL 4/PKG WRKQST 62090680208	620-90	24.00	PKG	4.80000	\$115.20	02/03/2023
Schedule Total						\$115.20	
Item Total for Line 15						\$115.20	
16-1	640-15-16300-5 BAG PAPER LWN/LF 35GAL 50/BLE WRKQST 64015163005	640-15	72.00	BLE	93.38000	\$6,723.36	02/03/2023

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Schedule Total						\$6,723.36	
CT 01-20-23 Price decrease from 94.33 to 93.38						Item Total for Line 16	\$6,723.36
17-1	640-85-42100-2 WIPE HD DRY 100/BX 6/CS WRKQST 64085421002	640-85	50.00	CS	76.72000	\$3,836.00	01/27/2023
Schedule Total						\$3,836.00	
Item Total for Line 17						\$3,836.00	
18-1	665-24-11220-8 LINER PLAS CLR 8-12GAL 1000/CS WRKQST 48505112208	665-24	80.00	CS	92.88000	\$7,430.40	02/03/2023
Schedule Total						\$7,430.40	
CT 01-20-23 Price decrease from 98.08 to 92.88.						Item Total for Line 18	\$7,430.40
19-1	665-24-11502-1 LINER PLAS CLR 40-44GAL 200/CS WRKQST 48505115021 LLDPE 1.5M	665-24	96.00	CS	81.69000	\$7,842.24	02/03/2023
Schedule Total						\$7,842.24	
CT 01-20-23 Price decrease from 86.88 to 81.69.						Item Total for Line 19	\$7,842.24
20-1	665-24-11502-9 LINER PLAS CLR 55GAL 250/CS WRKQST 48505115029	665-24	60.00	CS	105.14000	\$6,308.40	02/03/2023
Schedule Total						\$6,308.40	
Item Total for Line 20						\$6,308.40	
21-1	390-91-35000-2 WATER DRINK 16.9OZ 24/CS	390-91	720.00	CS	6.69000	\$4,816.80	02/03/2023

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WRKQST 39091350002

Schedule Total _____ \$4,816.80

Item Total for Line 21 _____ \$4,816.80

Total PO Amount \$43,377.59

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

01/20/2023