Health and Human Services Commission

Purchase Order

Dispatch via Print

Extended Amt Due Date

TX SmartBuy PO ID 23081261

Payment Terr Net 30	ns Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-0000308782
specifications, conforming re guarantees goo requirements. All shipments	y informal bid, Invitation for Offer, or R terms, and conditions set forth in the ad sponses become a part of this numbered ods or services delivered meet or exceed , shipping papers, invoices, and corres hase Order Number.	vertisement and vendor's purchase order. Contractor numbered purchase order	Date 01/23/23 Ship To:	RevisionPage 15884 - Denton:3980 State School Rd1HEALTH & HUMAN SERVICES COMMISSION3980 State School RdPO Box 368Denton TX 76210United States
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States		Bill To:	Terrell SH Whse HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States
			Email:	DSHS.TSHBusinessOffice@dshs.texas.gov
			Purchaser:	Torres, Joseph Ryan

Quantity UOM

PO Price

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

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

Inventory Item ID - Line Description

DELIVERY: 7-14 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

Class/Item

AGENCY CONTACT: Denton SSLC Steve Robinson, WHSE Supervisor 940-591-3580 steve.robinson@hhs.texas.gov

HHSC BUYER: Joseph Torres, CTCD 512-406-2413 Joseph.Torres@HHS.Texas.Gov

VENDOR: Workquest 512-451-8145 Customerservice@workquest.com

FY23

Line-Sch

PURCHASING METHOD: EX/0 Purchase made under the Authority of Texas Government Code 2155.441 (WorkQuest/TIBH Set-Aside)

Contract: 475-S1, 485,S1, 505-S1, 605-S1, 615-S1, 832-S1 Smartbuy PO: 23081261

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 MIM2308567 Line(s): 19,33,51,52,53,55,56

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Net 30	Prepaid & Allow	BEŜT	WAY	Pur	rchase Order		HHSTX-3-0	
specification	by informal bid, Invitation for Offer, or Real s, terms, and conditions set forth in the adve	ertisement and ve	endor's	Dat 01/2	te F 23/23	Revision		Page
guarantees g requirement All shipmer	responses become a part of this numbered p goods or services delivered meet or exceed n s. nts, shipping papers, invoices, and corresp urchase Order Number.	umbered purchas	se order	Shij	F H 3 H I	HEALTH & F 3980 State Sch PO Box 368 Denton TX 76		OMMISSION
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill	To: H H H	United States Ferrell SH Wh HEALTH & F 1200 E Brin PO Box 70 Ferrell TX 75 United States	IUMAN SERVICES CO	OMMISSION
					Email: I	DSHS.TSHBu	sinessOffice@dshs.texa	as.gov
				Pur		Torres,Josep		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	P	PO Price	Extended Amt	Due Date
1-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	900.00	BX	1	16.40000	\$14,760.00	01/30/2023
					Schedu	ıle Total	\$14,760.00	
					Item Total for	r Line 1	\$14,760.00	
2-1	615-19-13077-9A 2023 CALENDAR DSK PD 22X17 WRKQST 61519130779	615-19	30.00	EA		8.49000	\$254.70	02/06/2023
					Schedu	ıle Total	\$254.70	
					Item Total for	r Line 2	\$254.70	
3-1	832-20-11100-0 TAPE CLR W/RFLBLE DISP 11N- CORE WRKQST 83220111 3/4X1296	832-20	40.00	EA		2.42000	\$96.80	02/06/2023
					Schedu	ıle Total	\$96.80	
					Item Total for	r Line 3	\$96.80	
4-1	832-20-11200-0 TAPE CLR RFL 3/4IN 6/PKG WRKQST 83220112	832-20	30.00	PKG		6.56000	\$196.80	02/06/2023
					Schedu	ıle Total	\$196.80	
					Item Total for	r Line 4	\$196.80	
5-1	605-85-07010-0 STAPLES 1/4 5000/BX 5BX/PKG WRKQST 60585070100	605-85	50.00	PKG		7.57000	\$378.50	02/06/2023
					Schedu	ıle Total	\$378.50	
					Item Total for	r Line 5	\$378.50	
6-1	485-16-30100-9	485-16	32.00	CS	11	12.57000	\$3,602.24	02/02/2023

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Payment T		Ship V				•	
Net 30	Prepaid & Allow		WAY	Purchase		HHSTX-3-0	
specificatio	d by informal bid, Invitation for Offer, or Real ns, terms, and conditions set forth in the adve	ertisement and vo	endor's	Date 01/23/23	Revision		Page 3
guarantees requiremen All shipme	responses become a part of this numbered pugoods or services delivered meet or exceed mets. nts, shipping papers, invoices, and correspurchase Order Number.	umbered purcha	se order	Ship To:	HEALTH	X 76210	OMMISSION
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill To:	Terrell SH HEALTH 1200 E Br PO Box 7(Terrell TX United Sta	& HUMAN SERVICES CO in) 75160	OMMISSION
				Emai	il: DSHS.TSI	HBusinessOffice@dshs.texa	ıs.gov
				Purchase		seph Ryan	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	CLEANER DISINF SPRY SPIC-SPAN WRKQST 2GAL/CS USE W DISP						
					Schedule Total	\$3,602.24	
				Ite	m Total for Line 6	\$3,602.24	
7-1	505-35-39100-2 DETGENT LIQ TIDE 154OZ 4/CS WRKQST 50535390554	505-35	42.00	CS	139.03000	\$5,839.26	02/06/2023
					Schedule Total	\$5,839.26	
				Ite	m Total for Line 7	\$5,839.26	
					Total PO Amount	\$25,128.30	

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	
Jach Form, CTCD	
	<u>01/23/2023</u>

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