

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Dest. Prepaid & Allowed	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000309227</b>
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.			<b>Date</b> 01/31/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> 2171 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States

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

**Bill To:** Invoice-HHSC OES, Texas Works  
HEALTH & HUMAN SERVICES COMMISSION  
6302 Iola Ave  
Lubbock TX 79424  
United States

**Fax:** 806/783-6620  
**Email:** HHSC Reg01\_Admin\_Services@hhsc.state.tx.

**Purchaser:** Fletcher, Patricia Rose

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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AGENCY CONTACT:  
Name: Diana Bravo  
Phone: 816/783-6616  
Email:

PURCHASER:  
Name: Patricia Fletcher  
Phone: 512/406-2538  
Email: patricia.fletcher@hhs.texas.gov

VENDOR: Workquest  
Name Customer Service  
Phone: 512/451-8145  
Email: smartbuy@workquest.com  
Contract: 615-S1 615-S2  
Term 11/19/2021 - 11/30/2026 zero renewals

Smart Buy PO: 23084854

FREIGHT: F.O.B. Destination Freight Prepaid Allowed  
DELIVERY: 2 shipments at 14 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

REQUIREMENTS/LIMITATIONS:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO. FREIGHT: F.O.B. Destination Freight prepaid Allowed. Delivery hours are from 8-11:30am and 1-4:30pm M-F Except State Holidays.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

1-1	R01 Paper, Bond, Recycled, White, Prem No. 4, 20 lb, Letter, Qty Price Breaks 121-499 Cases Commodity Code: 64521350104-12 <a href="http://www.txsmartbuy.com/product/9484298">http://www.txsmartbuy.com/product/9484298</a>	645-21	480.00	CTN	48.61000	\$23,332.80	01/31/2023
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**Schedule Total**                     \$23,332.80

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WISHLIST ATTACHED

**Item Total for Line 1** \$23,332.80

2-1	R01 Boxes, Cardboard Storage, Removal Lid, Letter/Legal, 25/carton Supply# 61537130850 <a href="https://www.txsmartbuy.com/product/2556116">https://www.txsmartbuy.com/product/2556116</a>	615-37	40.00	CTN	72.00000	\$2,880.00	01/31/2023
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**Schedule Total** \$2,880.00

**Item Total for Line 2** \$2,880.00

3-1	R01 Compressed Inert Gas, 10 Oz. Can, Air Duster Supply#: 20725292005 <a href="http://www.txsmartbuy.com/product/255432">http://www.txsmartbuy.com/product/255432</a>	207-25	144.00	EA	6.04000	\$869.76	01/31/2023
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**Schedule Total** \$869.76

**Item Total for Line 3** \$869.76

4-1	R01 Pen, Rollerball Gel Ink Retractable Rubber Grip, medium Black Supply#: 62080220106 <a href="http://www.txsmartbuy.com/product/2554930">http://www.txsmartbuy.com/product/2554930</a>	620-80	50.00	DZ	9.30000	\$465.00	01/31/2023
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**Schedule Total** \$465.00

**Item Total for Line 4** \$465.00

5-1	R01 Pen, Rollerball Gel Ink Retractable Rubber Grip, medium Blue Supply#: 62080220106 <a href="http://www.txsmartbuy.com/product/2554930">http://www.txsmartbuy.com/product/2554930</a>	620-80	50.00	DZ	9.30000	\$465.00	01/31/2023
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					<b>Schedule Total</b>	\$465.00	
					<b>Item Total for Line 5</b>	\$465.00	
6-1	R01 Self Stick Note Pad, 4" x 6", Yellow Supply#: MMM6605SSCY <a href="http://www.txsmartbuy.com/product/9483602">http://www.txsmartbuy.com/product/9483602</a>	615-62	30.00	PKG	9.97000	\$299.10	01/31/2023
					<b>Schedule Total</b>	\$299.10	
					<b>Item Total for Line 6</b>	\$299.10	
7-1	R01 Self Stick Note Pad, 3" x 3", Yellow Supply#: 61562384000 <a href="https://www.txsmartbuy.com/product/2556137">https://www.txsmartbuy.com/product/2556137</a>	615-62	50.00	PKG	9.39000	\$469.50	01/31/2023
					<b>Schedule Total</b>	\$469.50	
					<b>Item Total for Line 7</b>	\$469.50	
8-1	R01 Scissor, Bent, 8" Length, Supply#: 60569453081 <a href="https://www.txsmartbuy.com/product/2556090">https://www.txsmartbuy.com/product/2556090</a>	615-62	50.00	EA	4.83000	\$241.50	01/31/2023
					<b>Schedule Total</b>	\$241.50	
					<b>Item Total for Line 8</b>	\$241.50	
9-1	R01 Index Tabs, 8 12/"x11", Color Tabs, Numerical 1-5 Supply#: 61539120001 <a href="https://www.txsmartbuy.com/product/2556117">https://www.txsmartbuy.com/product/2556117</a>	615-39	50.00	EA	1.81000	\$90.50	01/31/2023
					<b>Schedule Total</b>	\$90.50	
					<b>Item Total for Line 9</b>	\$90.50	

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10-1	R01 Self Stick Note Pad, 2"x3", Multi-Color, 9 Pads, 3 Ea Color Supply# 61562382004 <a href="https://www.txsmartbuy.com/product/2554652">https://www.txsmartbuy.com/product/2554652</a>	615-62	80.00	PKG	7.65000	\$612.00	01/31/2023

**Schedule Total**                     \$612.00  
**Item Total for Line 10**                     \$612.00  
**Total PO Amount** \$29,725.16

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.

<b>Authorized By</b> <i>Patricia Fletcher, CFPM</i>	<b>01/31/2023</b>
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