

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23084916

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000309244
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 01/31/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 United States
			Page 1

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Torres, Joseph Ryan

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: 7-15 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:
 Brenham SSLC
 Bobby Herrin, WHSE Supvr
 979-277-1537
 bobby.herrin@hhs.texas.gov
 HHSC BUYER:
 Joseph Torres, Purchaser III
 512-406-2413
 Joseph.Torres@HHS.Texas.Gov
 VENDOR:
 Workquest
 512-451-8145
 Customerservice@workquest.com
 FY23
 PURCHASING METHOD: EX/0
 Purchase made under the Authority of Texas Government Code 2155.441 (WorkQuest/TIBH Set-Aside)
 Term Contract: 475-S1, 505-S1
 Smartbuy PO: 23084916
 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 MIM2308725 Line(s): 20,21,22

1-1	505-35-39000-1 DETERGENT TIDE SC PRO 5GAL WRKQST 50535390001	505-35	20.00	EA	216.74000	\$4,334.80	02/15/2023
Schedule Total						\$4,334.80	
Item Total for Line 1						\$4,334.80	
2-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	1000.00	BX	16.40000	\$16,400.00	02/07/2023
Schedule Total						\$16,400.00	

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Item Total for Line 2							\$16,400.00
3-1	505-47-45200-1 SOFTENER DOWNY PRO LINE 5GAL WRKQST 50547452001	505-47	15.00	EA	121.62000	\$1,824.30	02/15/2023
Schedule Total							\$1,824.30
Item Total for Line 3							\$1,824.30
Total PO Amount							\$22,559.10

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

Joseph Torres, CTCD

01/31/2023