Purchase Order

TX SmartBuy PO ID 23084953

Payment To Net 30	erms Freight Terms Prepaid & Allow	Ship Via BEST WA		Purchase Order	н	HSTX-3-0000309258
specification	by informal bid, Invitation for Offer, or Rens, terms, and conditions set forth in the advertered	ertisement and vend	Date 01/31/23	Revision 1 - 1/31/2023	Page 1	
guarantees g requirement All shipmer	responses become a part of this numbered p goods or services delivered meet or exceed n s. its, shipping papers, invoices, and corresp irchase Order Number.	umbered purchase o	order	Ship To:	6484 - Mexia:424 Me HEALTH & HUMAN 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States	esquite Dr N SERVICES COMMISSION
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill To:	Invoice - DADS HEALTH & HUMAN 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States	N SERVICES COMMISSION
				Fax: Email:	254/562-1894 718Accounting@hhs.	texas.gov
				Purchaser:	Thompson,Casandr	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt Due Date

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

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

DELIVERY: 14-30 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: Mexia SSLC Whse Supvr Eric Netherland Ph: 254-562-1372 eric.netherland@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: 195-S1,390-S1,393-S1,615-S1,485-S1,605-S1,620-S1, Smartbuy PO: 23084953

REQUIREMENTS/LIMITATIONS:

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

195-80

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

Requisition MIM2309745 Line 3,19,20,25,33,39,41,42,43,51,53,54,55,56,57,58,59,60,62,63

8.00 EA

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	Prepaid & Allow		al; all	Dat		Revision	HHSTX-3-0	Pag
conforming	as, terms, and conditions set forth in the adver- responses become a part of this numbered pu- goods or services delivered meet or exceed nu-	urchase order. Co	ontractor		р То: б Н	HEALTH & HU	24 Mesquite Dr UMAN SERVICES CO	OMMISSION
All shipmer	s. nts, shipping papers, invoices, and corresp ırchase Order Number.	ondence must b	oe identified		I N	424 Mesquite D PO Box 1132 Mexia TX 7666 United States		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill	H 4 H N	nvoice - DADS HEALTH & HU 424 Mesquite E PO Box 1132 Mexia TX 7666 Jnited States	UMAN SERVICES CO Dr	OMMISSION
						254/562-1894 718Accounting	@hhs.texas.gov	
				Pur	chaser:	Thompson,Ca	sandra	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	P	PO Price	Extended Amt	Due Date
	SEAL WRKQST 12IN 19580112423					1. 17. 4.1	¢107.50	
					Schedu Item Total for	ıle Total r Line 1		
2-1	390-91-35000-1 WATER DRINK 16.90Z 24/CS WRKQST 1584CS TRUCKLOAD	390-91	1584.00	CS		4.69000		02/14/2023
					Schedu	ıle Total	\$7,428.96	
					Item Total for	r Line 2	\$7,428.96	
3-1	393-33-75050-1 DRINK MIX PRE-SWT AST 96/CS WRKQST 39333750501	393-33	40.00	CS	5	53.08000	\$2,123.20	03/02/2023
					Schedu	ıle Total	\$2,123.20	
					Item Total for	r Line 3	\$2,123.20	
4-1	450-06-10010-0 BATTERY AA ULTPRO 24/PKG RAYVC WRKQST 45006100100	450-06	72.00	PKG		8.70000	\$626.40	02/14/2023
					Schedu	ıle Total	\$626.40	
					Item Total for	r Line 4	\$626.40	
5-1	485-38-40331-1 DETERGENT MAN POT/PAN DAWN GAL WRKQST 4/CS	485-38	12.00	CS	8	80.93000	\$971.16	02/15/2023
					Schedu	ıle Total	\$971.16	
					Item Total for	r Line 5	\$971.16	
6-1	605-88-40020-0 STAPLER 20 SHEET FULL-STRP WRKQST 60588400200	605-88	12.00	EA		7.64000	\$91.68	02/14/2023

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Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill		IUMAN SERVICES CO Dr	OMMISSION
					Fax: 254/562-1894 Email: 718Accounting	g@hhs.texas.gov	
				Pur	chaser: Thompson,C		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$91.68	
					Item Total for Line 6	\$91.68	
7-1	615-11-06240-0 TAB INDEX JAN-DEC AST COL LTR WRKQST 61511062400	615-11	15.00	PKG	2.30000	\$34.50	02/14/2023
					Schedule Total	\$34.50	
					Item Total for Line 7	\$34.50	
8-1	615-19-13077-9A 2023 CALENDAR DSK PD 22X17 WRKQST 61519130779	615-19	48.00	EA	8.49000	\$407.52	02/14/2023
					Schedule Total	\$407.52	
					Item Total for Line 8	\$407.52	
9-1	615-29-30100-6 TAPE CRRCT WHT SNGL LINE WRKQST 61529301006	615-29	60.00	EA	1.77000	\$106.20	02/14/2023
					Schedule Total	\$106.20	
					Item Total for Line 9	\$106.20	
10-1	615-73-16510-91 BINDER 3-RNG 3IN WHT WRKQST 61573175108	615-73	10.00	EA	6.04000	\$60.40	02/20/2023
					Schedule Total	\$60.40	
					Item Total for Line 10	\$60.40	
11-1	615-88-00001-0 DISPENSER TAPE BLK 11N CORE WRKQST 61588110100	615-88	24.00	EA	3.41000	\$81.84	02/14/2023

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If advertised by informal bid, Invitation for Offer, or Request for Prospecifications, terms, and conditions set forth in the advertisement ar conforming responses become a part of this numbered purchase orde guarantees goods or services delivered meet or exceed numbered pur requirements. All shipments, shipping papers, invoices, and correspondence metwith our Purchase Order Number. Vendor: 1741976051 1	nd vendor's er. Contractor rchase order	Purcha Date 01/31/2 Ship Te	o: 6484 - Mex	HHSTX-3-0 023 xia:424 Mesquite Dr & HUMAN SERVICES CO	000309258 Page 4
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guarantees goods or services delivered meet or exceed numbered pur requirements. All shipments, shipping papers, invoices, and correspondence mu with our Purchase Order Number. Vendor: 1741976051 1	rchase order	Ship To	HEALTH &	1	
with our Purchase Order Number. Vendor: 1741976051 1				ite Dr	OMMISSION
			PO Box 113 Mexia TX 7 United State	76667	
WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States	WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703				OMMISSION
		Fa En		94 ting@hhs.texas.gov	
		Purcha		n.Casandra	
Line-Sch Inventory Item ID - Line Description Class/Ite	em Quantity	UOM	PO Price	Extended Amt	Due Date
			Schedule Total	\$81.84	
		It	tem Total for Line 11	\$81.84	
12-1 615-93-42150-0 615-93 FLAG POST-IT AST COL 5/PKG WRKQST MMM6834	24.00	PKG	3.57000	\$85.68	02/14/2023
			Schedule Total	\$85.68	
		It	tem Total for Line 12	\$85.68	
13-1 620-80-05800-1 620-80 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	48.00	DZ	8.53000	\$409.44	02/14/2023
			Schedule Total	\$409.44	
		It	tem Total for Line 13	\$409.44	
14-1 620-80-22010-6 620-80 PEN LQD GEL BLK MED 1 DZ WRKQST 62080220106	48.00	DZ	9.30000	\$446.40	02/14/2023
			Schedule Total	\$446.40	
		It	tem Total for Line 14	\$446.40	
15-1 620-80-23010-5 620-80 PEN GEL BLK 0.7 FINE RTRCT WRKQST 62080230105	36.00	PKG	6.08000	\$218.88	02/14/2023
			Schedule Total	\$218.88	
		It	tem Total for Line 15	\$218.88	
16-1 620-86-50924-7 620-86 MARKER DRY ERS CHSL TP AST COL WRKQST 62086509247 4/PKG	8.00	PKG	6.15000	\$49.20	02/14/2023
-			Schedule Total	\$49.20	

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If advertised specification	by informal bid, Invitation for Offer, or Red s, terms, and conditions set forth in the adve	Date 01/31/23	Revision 1 - 1/31/2023	ision Pag /31/2023				
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Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill To:	Invoice - DADS HEALTH & HU 424 Mesquite D PO Box 1132 Mexia TX 7666 United States	JMAN SERVICES Co pr	OMMISSION	
				Fax: Email:	254/562-1894 718Accounting	@hhs.texas.gov		
				Purchaser:	Thompson,Ca	sandra		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
				Item 7	Total for Line 16	\$49.20		
17-1	620-90-16102-7 MARKER PRM CHSL TIP BLK WRKQST 62090161027	620-90	5.00	DZ	5.21000	\$26.05	02/14/2023	
					Schedule Total	\$26.05		
				Item 7	Total for Line 17	\$26.05		
18-1	620-90-16113-4 MARKER PRM CHSL TIP BLU WRKQST 62090161027	620-90	5.00	DZ	5.21000	\$26.05	02/14/2023	
					Schedule Total	\$26.05		
				Item 7	Total for Line 18	\$26.05		
19-1	620-90-24187-8 MARKER PRM JMBO BLT TP RED WRKQST 62090241852	620-90	8.00	DZ	8.30000	\$66.40	02/14/2023	
					Schedule Total	\$66.40		
				Item 7	Total for Line 19			
20-1	620-90-36300-3 HI-LITER FLRSCNT YLW WDG TIP WRKQST 62090361007	620-90	12.00	DZ	8.30000	\$99.60	02/14/2023	
					Schedule Total	\$99.60		
				Item 7	Total for Line 20			

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Payment T Net 30	Ferms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-	3-0000309258
specificatio conforming guarantees requirement All shipme	d by informal bid, Invitation for Offer, or Re ons, terms, and conditions set forth in the adv g responses become a part of this numbered p goods or services delivered meet or exceed r tts. ents, shipping papers, invoices, and corresp rurchase Order Number.	ertisement and vendor's purchase order. Contractor numbered purchase order	Date 01/31/23 Ship To:	Revision 1 - 1/31/2023 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICE 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States	Page 6 ES COMMISSION
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States		Bill To:	Invoice - DADS HEALTH & HUMAN SERVICI 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States	ES COMMISSION
			Fax: Email:	254/562-1894 718Accounting@hhs.texas.gov	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quantit	Purchaser: y UOM	Thompson,Casandra PO Price Extended	Amt Due Date

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	
Casada Thamps, CTCD	<u>01/31/2023</u>