

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23085550

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000309515
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 02/03/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 United States

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

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: 10-14 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
 AGENCY CONTACT:
 Lubbock SSLC:
 Jeffrey Lee, WHSE Supvr
 806-741-3560
 Jeffrey.Lee@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
 PURCHASING METHOD: EX/0
 Purchase made under the Authority of Texas Government Code 2155.441 (WorkQuest/TIBH Set-Aside)
 Term Contact: 475-S1, 485-S1, 640-S1
 Smartbuy PO: 23085550
 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 MIM2309577 Line(s); 20,23,24,25,27

1-1	640-75-58000-0 TISSUE TOILET 2PLY 80/CS WRKQST 6407558	640-75	30.00	CS	47.72000	\$1,431.60	02/17/2023
Schedule Total						\$1,431.60	
Item Total for Line 1						\$1,431.60	
2-1	665-24-11301-3 LINER PLAS CLR 33GAL 250/CS WRKQST 48505113013	665-24	96.00	CS	77.43000	\$7,433.28	02/17/2023
Schedule Total						\$7,433.28	

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Item Total for Line 2						\$7,433.28	
3-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	600.00	BX	13.63000	\$8,178.00	02/10/2023
Schedule Total						\$8,178.00	
Item Total for Line 3						\$8,178.00	
4-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	600.00	BX	13.63000	\$8,178.00	02/10/2023
Schedule Total						\$8,178.00	
Item Total for Line 4						\$8,178.00	
5-1	485-13-50020-6 SANITIZER HAND 2OZ BTL 24/CS WRKQST 48513500206	485-13	25.00	CS	51.45000	\$1,286.25	05/04/2023
Schedule Total						\$1,286.25	
Item Total for Line 5						\$1,286.25	
Total PO Amount						\$26,507.13	

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.

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Authorized By

Joseph Torres, CTCD

02/03/2023