

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000309568
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 02/06/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
			Page 1

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

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1901 N Highway 87
Big Spring TX 79720
United States

Fax: 432/268-7269
Email: bshaccounting@dshs.state.tx.us

Purchaser: Martinez, Travis

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: 14-45 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:
Whse Supvr Anthony Salazar
Ph - 432-268-7432
anthony.salazar@hhs.texas.gov
Reg Mgr Charles Barrett
HHSC BUYER:
Travis Martinez,CTCD
Ph 512-438-5685
Travis.Martinez@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: 393-s1 485-s1 201-s1 640-s1
Smartbuy PO: 23085655

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 MIM2310110 line 3,9,17,19,20,21

1-1	393-33-75200-2 DRINK MIX SF GRP 96/CS WRKQST	393-33	15.00	CS	53.08000	\$796.20	03/08/2023
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			Ship To: 2203 - Big Spring; 1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States	
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Purchaser: Martinez, Travis

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	393337						
					Schedule Total	\$796.20	
					Item Total for Line 1	\$796.20	
2-1	485-44-90300-0 SOAP FOAM HND/SHW CIT/GIN 3CS WRKQST 48544903 GOJO ADX12 SYS	485-44	15.00	CS	47.24000	\$708.60	02/24/2023
					Schedule Total	\$708.60	
					Item Total for Line 2	\$708.60	
3-1	393-33-75400-8 DRINK MIX SF LMND PNK 96/CS WRKQST 393337	393-33	15.00	CS	53.08000	\$796.20	03/08/2023
					Schedule Total	\$796.20	
					Item Total for Line 3	\$796.20	
4-1	201-86-28350-1 BRA SPORTS 4XL 48-50 B-C-D WRKQST 20186282008	201-86	3.00	DZ	37.81000	\$113.43	03/23/2023
					Schedule Total	\$113.43	
					Item Total for Line 4	\$113.43	
5-1	201-86-00007-0 PANTIES LADY WHT CTN SZ 7 WRKQST 20186715	201-86	12.00	DZ	14.80000	\$177.60	03/23/2023
					Schedule Total	\$177.60	
					Item Total for Line 5	\$177.60	
6-1	640-75-58000-0 TISSUE TOILET 2PLY 80/CS WRKQST 6407558	640-75	30.00	CS	47.72000	\$1,431.60	02/20/2023

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Purchaser: Martinez, Travis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							\$1,431.60
Item Total for Line 6							\$1,431.60
Total PO Amount							\$4,023.63

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 	02/06/2023
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