

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23085711

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000309572
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 1
			Ship To: 6368 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 Pollok TX 75969 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
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Small, Amir

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.
Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday thru Friday except designated State Holidays when the Warehouse is closed.
DELIVER TO THE WAREHOUSE - INCLUDE OR MARK P.O. NUMBERS ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.
Please Call agency delivery contact to schedule delivery 24 hours prior to arrival

FREIGHT: F.O.B Destination Freight Prepaid Allowed
DELIVERY: 7-45 days After Receipt of PO

AGENCY DELIVERY CONTACT:
Lufkin SSLC
Whse Supvr Robert Michaud
Ph: 936-853-8376
robert.michaud@hhs.texas.gov
Fax - 936-853-8555

HHSC BUYER:
Amir Small, Purchaser III,
Ph:512-406-2592
Email:Amir.Small@hhs.texas.gov

VENDOR:
WorkQuest
Customer Service
Ph: 512-451-8145
Email: customerservice@workquest.com

PURCHASING METHOD: EX-0
REQUIREMENTS/LIMITATIONS:

FY23. This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.
Requisition#: MIM2309754
Line(s)#: 6,9,26,27,28,31,33,34,36,38,56,58

1-1	201-86-00008-0 PANTIES LADY WHT CTN SZ 8 WRKQST 201867110	201-86	24.00	DZ	15.98000	\$383.52	03/23/2023
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Schedule Total \$383.52

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Item Total for Line 1						\$383.52	
2-1	207-72-50203-3 LABEL ADRS AVRY 5160 1X2-5/8 WRKQST 20772502033 3000/BX	207-72	35.00	BX	23.34000	\$816.90	02/20/2023
Schedule Total						\$816.90	
Item Total for Line 2						\$816.90	
3-1	475-41-48105-8 GLOVE NTRL PF SML BLU 100/BX WRKQST 47541484058	475-41	600.00	BX	13.63000	\$8,178.00	02/13/2023
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	1350.00	BX	13.63000	\$18,400.50	02/13/2023
Schedule Total						\$18,400.50	
Item Total for Line 4						\$18,400.50	
5-1	475-41-48297-3 GLOVE NTRL PF XL BLU 100/BX WRKQST 47541484058	475-41	600.00	BX	13.63000	\$8,178.00	02/13/2023
Schedule Total						\$8,178.00	
Item Total for Line 5						\$8,178.00	
6-1	485-44-90300-0 SOAP FOAM HND/SHW CIT/GIN 3CS WRKQST 48544903 GOJO ADX12 SYS	485-44	60.00	CS	47.24000	\$2,834.40	02/24/2023
Schedule Total						\$2,834.40	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 6						\$2,834.40	
7-1	605-69-45308-1 SCISSOR 8IN RBR GRP WRKQST 60569453081	605-69	32.00	EA	4.83000	\$154.56	02/20/2023
Schedule Total						\$154.56	
Item Total for Line 7						\$154.56	
8-1	605-88-40020-0 STAPLER 20 SHEET FULL-STRP WRKQST 60588400200	605-88	30.00	EA	7.64000	\$229.20	02/20/2023
Schedule Total						\$229.20	
Item Total for Line 8						\$229.20	
9-1	615-39-12000-3 TAB INDEX NUM 26-50 WHT LTR WRKQST 61539120003	615-39	20.00	EA	2.09000	\$41.80	02/20/2023
Schedule Total						\$41.80	
Item Total for Line 9						\$41.80	
10-1	620-80-17200-0 PEN BALLPNT RTRCT SFTGRP BLK WRKQST 62080171002 MED	620-80	36.00	DZ	6.06000	\$218.16	02/16/2023
Schedule Total						\$218.16	
Item Total for Line 10						\$218.16	
11-1	665-24-11502-9 LINER PLAS CLR 55GAL 250/CS WRKQST 48505115029	665-24	60.00	CS	105.14000	\$6,308.40	02/20/2023
Schedule Total						\$6,308.40	
Item Total for Line 11						\$6,308.40	

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12-1	832-20-11200-0 TAPE CLR RFL 3/4IN 6/PKG WRKQST 83220112	832-20	30.00	PKG	6.56000	\$196.80	02/20/2023
Schedule Total						<u>\$196.80</u>	
Item Total for Line 12						<u>\$196.80</u>	
Total PO Amount						\$45,940.24	

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.

<p>Authorized By <i>Amir Small, CTCO</i></p> <p style="text-align: right;">02/06/2023</p>
