Purchase Order

TX SmartBuy PO ID 23085711

Payment To Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WA	Y	Purchase Order		HHSTX-3-00	00309572
specification	d by informal bid, Invitation for Offer, or Real ns, terms, and conditions set forth in the adve	rtisement and vendo	or's	Date 02/06/23	Revision		Page 1
guarantees g requirement All shipmer	responses become a part of this numbered pugoods or services delivered meet or exceed met. nts. shipping papers, invoices, and correspurchase Order Number. 1741976051 1	umbered purchase or	rder	Ship To:	6368 - Pollok:684 HEALTH & HUM 6844 N US Hwy 69 Pollok TX 75969 United States Invoice - DADS	AN SERVICES CO	MMISSION
venuor.	WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States					IAN SERVICES CO	MMISSION
				Fax: Email:	254/562-1894 718Accounting@h	hs.texas.gov	
				Purchaser:	Small,Amir		
Line-Sch	Inventory Item ID - Line Description	Class/Item Q	Quantity	UOM	PO Price	Extended Amt	Due Date

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. NÚMBERS ON PACKING ŠLIPS, 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	201-86	24.00	DZ
	PANTIES LADY WHT CTN SZ 8			
	WRKQST 201867110			

\$383.52 03/23/2023

\$383.52

Schedule Total

Dispatch via Print

15.98000

Purchase Order

TX SmartBuy PO ID 23085711 Payment Terms Freight Terms

with our Purchase Order Number.

1741976051 1

United States

WORKOUEST

1011 E 53RD 1/2 ST

AUSTIN TX 787511703

Prepaid & Allow

Net 30

requirements.

Vendor:

Dispatch via Print Ship Via HHSTX-3-0000309572 BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Revision Date Page specifications, terms, and conditions set forth in the advertisement and vendor's 02/06/23 2 conforming responses become a part of this numbered purchase order. Contractor 6368 - Pollok:6844 N US Hwy 69 Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 All shipments, shipping papers, invoices, and correspondence must be identified Pollok TX 75969 United States Bill To: Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States 254/562-1894 Fax: 718Accounting@hhs.texas.gov Email: Small,Amir **Purchaser:**

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity		PO Price	Extended Amt	Due Date
					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		
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	

Purchase Order

Ship Via

Dispatch via Print

TX SmartBuy PO ID 23085711 Freight Terms

Payment Terms

HHSTX-3-0000309572 Net 30 Prepaid & Allow BEST WAY **Purchase Order** If advertised by informal bid, Invitation for Offer, or Request for Proposal; all Date Revision Page specifications, terms, and conditions set forth in the advertisement and vendor's 02/06/23 3 conforming responses become a part of this numbered purchase order. Contractor 6368 - Pollok:6844 N US Hwy 69 Ship To: guarantees goods or services delivered meet or exceed numbered purchase order HEALTH & HUMAN SERVICES COMMISSION requirements. 6844 N US Hwy 69 All shipments, shipping papers, invoices, and correspondence must be identified Pollok TX 75969 with our Purchase Order Number. United States Vendor: 17419760511 Bill To: Invoice - DADS WORKOUEST HEALTH & HUMAN SERVICES COMMISSION 1011 E 53RD 1/2 ST 424 Mesquite Dr AUSTIN TX 787511703 PO Box 1132 United States Mexia TX 76667 United States Fax: 254/562-1894 718Accounting@hhs.texas.gov Email: Small,Amir Purchaser: Line-Sch **Inventory Item ID - Line Description** UOM PO Price Extended Amt Due Date Class/Item Quantity Item Total for Line 6 \$2,834.40 7-1 605-69-45308-1 605-69 32.00 EA 4.83000 \$154.56 02/20/2023 SCISSOR 8IN RBR GRP WRKQST 60569453081 Schedule Total \$154.56 Item Total for Line 7 \$154.56 7.64000 8-1 605-88-40020-0 605-88 30.00 EA \$229.20 02/20/2023 STAPLER 20 SHEET FULL-STRP WRKQST 60588400200 Schedule Total \$229.20 \$229.20 Item Total for Line 8 9-1 615-39-12000-3 615-39 20.00 EA 2.09000 \$41.80 02/20/2023 TAB INDEX NUM 26-50 WHT LTR WRKQST 61539120003 \$41.80 Schedule Total Item Total for Line 9 \$41.80 10-1 620-80-17200-0 620-80 36.00 DZ 6.06000 \$218.16 02/16/2023 PEN BALLPNT RTRCT SFTGRP BLK WRKQST 62080171002 MED Schedule Total \$218.16 Item Total for Line 10 \$218.16 105.14000 11-1 665-24-11502-9 665-24 60.00 CS \$6,308,40 02/20/2023 LINER PLAS CLR 55GAL 250/CS WRKQST 48505115029 Schedule Total \$6,308.40 Item Total for Line 11 \$6,308.40

Purchase Order

TX SmartBuy PO ID 23085711

Payment To	erms Freight Terms	Ship V	/ia			
Net 30	Prepaid & Allow	BEST		Purchase Order		HHSTX-3-0000309572
specification	advertised by informal bid, Invitation for Offer, or Request for Proposal; all ecifications, terms, and conditions set forth in the advertisement and vendor's		Date 02/06/23	Revision	Page 4	
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	6368 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSIO 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 - DAE HEALTH & F 424 Mesquite PO Box 1132 Mexia TX 766 United States	IUMAN SERVICES COMMISSION Dr
				Fax: Email:	254/562-1894 718Accountin	g@hhs.texas.gov
				Purchaser:	Small,Amir	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt Due Date
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
				Sche	edule Total	\$196.80
				Item Total f	or Line 12	\$196.80
				Total P	O 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.

Authorized	l By	
Amire	Small, CTCD	02/06/2023

Dispatch via Print