

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23115416

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000312205
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 03/16/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

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

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Reyes,Jeffrey Alexander

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: 5-45 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 Robert Horton
Ph - 972-551-8864
robert.horton@hhs.texas.gov
Reg Mgr Charles Barrett

HHSC BUYER:
Jeffrey Reyes,CTCD
jeffrey.reyes@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: 201-S1 615-S1 475-S1 605-S1 485-S1

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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 MIM2313562 4,16,21,22,26,43,44

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1-1	485-13-50050-3 SANITIZER HAND INST 4OZ 24/CS WRKQST 48513500503	485-13	30.00	CS	65.31000	\$1,959.30	04/03/2023
Schedule Total						\$1,959.30	
Item Total for Line 1						\$1,959.30	
2-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	600.00	BX	13.63000	\$8,178.00	03/23/2023
Schedule Total						\$8,178.00	
Item Total for Line 2						\$8,178.00	
3-1	605-69-45308-1 SCISSOR 8IN RBR GRP WRKQST 60569453081	605-69	24.00	EA	4.83000	\$115.92	03/30/2023
Schedule Total						\$115.92	
Item Total for Line 3						\$115.92	
4-1	475-41-48297-3 GLOVE NTRL PF XL BLU 100/BX WRKQST 47541484058	475-41	960.00	BX	13.63000	\$13,084.80	03/23/2023
Schedule Total						\$13,084.80	
Item Total for Line 4						\$13,084.80	
5-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	800.00	BX	13.63000	\$10,904.00	03/23/2023
Schedule Total						\$10,904.00	
Item Total for Line 5						\$10,904.00	

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6-1	450-06-10010-3 BATTERY AAA HI 144/CS RAYVC WRKQST 45006100103	450-06	20.00	CS	42.86000	\$857.20	03/21/2023
Schedule Total						\$857.20	
Item Total for Line 6						\$857.20	
7-1	201-86-00011-0 PANTIES LADY WHT CTN SZ 11 WRKQST 201867111	201-86	12.00	DZ	14.87000	\$178.44	05/01/2023
Schedule Total						\$178.44	
Item Total for Line 7						\$178.44	
Total PO Amount						\$35,277.66	

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 	03/16/2023
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