

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23115509

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000312277
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:	4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

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

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

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: 7-14 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:

Whse Supvr Charles Garrison
PH: 210-831-7309
charles.garrison@hhs.texas.gov
Reg Mgr Kris Viles

HHSC BUYER:
Travis Martinez,CTCD,CTCM
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: 615-s1 475-s1 485-s1 620-s1 645-s1 832-s1 505-s1 390-s1
Smartbuy PO: 23115509

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 MIM2313478 line 21,22,23,25,26,27,28,40,51,53,54,55,64,77,78,79,80,81,82

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1-1	450-06-10010-4 BATTERY C ULTPRO 12/PKG RAYVC WRKQST 45006100104	450-06	23.00	PKG	10.48000	\$241.04	03/30/2023
Schedule Total						<u>\$241.04</u>	
Item Total for Line 1						<u>\$241.04</u>	
2-1	450-06-10010-6 BATTERY D ULTPRO 12/PKG RAYVC WRKQST 45006100106	450-06	24.00	PKG	14.48000	\$347.52	03/30/2023
Schedule Total						<u>\$347.52</u>	
Item Total for Line 2						<u>\$347.52</u>	
3-1	450-06-10010-8 BATTERY 9V ULTPRO 12/PKG RAYVC WRKQST 45006100108	450-06	12.00	PKG	19.75000	\$237.00	03/30/2023
Schedule Total						<u>\$237.00</u>	
Item Total for Line 3						<u>\$237.00</u>	
4-1	475-41-48105-8 GLOVE NTRL PF SML BLU 100/BX WRKQST 47541484058	475-41	600.00	BX	13.63000	\$8,178.00	03/23/2023
Schedule Total						<u>\$8,178.00</u>	
Item Total for Line 4						<u>\$8,178.00</u>	
5-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	1200.00	BX	13.63000	\$16,356.00	03/23/2023
Schedule Total						<u>\$16,356.00</u>	
Item Total for Line 5						<u>\$16,356.00</u>	

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6-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	900.00	BX	13.63000	\$12,267.00	03/23/2023
Schedule Total						<u>\$12,267.00</u>	
Item Total for Line 6						<u>\$12,267.00</u>	
7-1	475-41-48297-3 GLOVE NTRL PF XL BLU 100/BX WRKQST 47541484058	475-41	400.00	BX	13.63000	\$5,452.00	03/23/2023
Schedule Total						<u>\$5,452.00</u>	
Item Total for Line 7						<u>\$5,452.00</u>	
8-1	485-26-13300-7 CLEANER DISINF COMET W/BLEACH WRKQST 32OZ 8/CS SPRY	485-26	29.00	CS	89.16000	\$2,585.64	03/31/2023
Schedule Total						<u>\$2,585.64</u>	
Item Total for Line 8						<u>\$2,585.64</u>	
9-1	615-62-38360-2 NOTE SLF STK FAN FLD 3X3 YLW WRKQST MMMR33012 12/PKG	615-62	33.00	PKG	10.79000	\$356.07	03/30/2023
Schedule Total						<u>\$356.07</u>	
Item Total for Line 9						<u>\$356.07</u>	
10-1	620-90-16102-7 MARKER PRM CHSL TIP BLK WRKQST 62090161027	620-90	6.00	DZ	5.21000	\$31.26	03/30/2023
Schedule Total						<u>\$31.26</u>	
Item Total for Line 10						<u>\$31.26</u>	

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11-1	620-90-24185-2 MARKER PRM JMBO BLT TP BLK WRKQST 62090241852	620-90	20.00	DZ	8.30000	\$166.00	03/30/2023
Schedule Total						\$166.00	
Item Total for Line 11						\$166.00	
12-1	620-90-68020-8 HI-LITER AST COL 4/PKG WRKQST 62090680208	620-90	20.00	PKG	4.80000	\$96.00	03/30/2023
Schedule Total						\$96.00	
Item Total for Line 12						\$96.00	
13-1	645-21-21015-9B PAPER COPY 8.5X11 10RM/CTN WRKQST MULTIPLES	645-21	240.00	CTN	48.61000	\$11,666.40	03/14/2023
Schedule Total						\$11,666.40	
Item Total for Line 13						\$11,666.40	
14-1	832-20-11200-0 TAPE CLR RFL 3/4IN 6/PKG WRKQST 83220112	832-20	17.00	PKG	6.56000	\$111.52	03/30/2023
Schedule Total						\$111.52	
Item Total for Line 14						\$111.52	
15-1	485-44-90300-0 SOAP FOAM HND/SHW CIT/GIN 3CS WRKQST 48544903 GOJO ADX12 SYS	485-44	120.00	CS	47.24000	\$5,668.80	03/30/2023
Schedule Total						\$5,668.80	
Item Total for Line 15						\$5,668.80	

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16-1	505-35-39000-1 DETERGENT TIDE SC PRO 5GAL WRKQST 50535390001	505-35	34.00	EA	216.74000	\$7,369.16	03/30/2023
Schedule Total						<u>\$7,369.16</u>	
Item Total for Line 16						<u>\$7,369.16</u>	
17-1	390-91-35000-2 WATER DRINK 16.9OZ 24/CS WRKQST 39091350002	390-91	576.00	CS	6.69000	\$3,853.44	03/30/2023
Schedule Total						<u>\$3,853.44</u>	
Item Total for Line 17						<u>\$3,853.44</u>	
18-1	665-24-11502-1 LINER PLAS CLR 40-44GAL 200/CS WRKQST 48505115021 LLDPE 1.5M	665-24	96.00	CS	81.69000	\$7,842.24	03/30/2023
Schedule Total						<u>\$7,842.24</u>	
Item Total for Line 18						<u>\$7,842.24</u>	
19-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	620-80	72.00	DZ	8.53000	\$614.16	03/30/2023
Schedule Total						<u>\$614.16</u>	
Item Total for Line 19						<u>\$614.16</u>	
Total PO Amount						<u>\$83,439.25</u>	

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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

Travis Martinez, CTCD

03/16/2023