

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID 23115933**

**Dispatch via Print**

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000312600</b>
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.			<b>Date</b> 03/21/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 4548 - Harlingen:1401 S Rangervill HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States
			<b>Page</b> 1

**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: 14-90 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 Taylor Gain (Interim)  
Ph - 956-364-8321  
taylor.gain@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: 393-s1 485-s1 605-s1 620-s1 485-s1  
Smartbuy PO: 23115933

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 mim2312984 line 21,34,38,40,48,51,66

1-1	393-33-75050-1	393-33	10.00	CS	53.08000	\$530.80	04/20/2023
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**Purchaser:** Martinez, Travis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	DRINK MIX PRE-SWT AST 96/CS WRKQST 39333750501						
					<b>Schedule Total</b>	\$530.80	
					<b>Item Total for Line 1</b>	\$530.80	
2-1	485-13-50020-6 SANITIZER HAND 2OZ BTL 24/CS WRKQST 48513500206	485-13	2.00	CS	51.45000	\$102.90	06/19/2023
					<b>Schedule Total</b>	\$102.90	
					<b>Item Total for Line 2</b>	\$102.90	
3-1	485-38-40381-7 DETERGENT HVY DTY POT/PAN WRKQST CP1525 160/CS	485-38	2.00	CS	251.71000	\$503.42	04/04/2023
					<b>Schedule Total</b>	\$503.42	
					<b>Item Total for Line 3</b>	\$503.42	
4-1	605-85-07010-0 STAPLES 1/4 5000/BX 5BX/PKG WRKQST 60585070100	605-85	5.00	PKG	7.57000	\$37.85	04/04/2023
					<b>Schedule Total</b>	\$37.85	
					<b>Item Total for Line 4</b>	\$37.85	
5-1	620-86-50923-9 MARKER DRY ERS FINE TP AST COL WRKQST 62086509239 4/PKG	620-86	10.00	PKG	4.80000	\$48.00	04/04/2023
					<b>Schedule Total</b>	\$48.00	
					<b>Item Total for Line 5</b>	\$48.00	
6-1	620-90-77105-6 MARKER PRM RTRCT AST COL 4/PKG WRKQST 62090771056	620-90	6.00	PKG	4.80000	\$28.80	04/04/2023

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<b>Schedule Total</b>							\$28.80
<b>Item Total for Line 6</b>							\$28.80
7-1	665-24-11502-1 LINER PLAS CLR 40-44GAL 200/CS WRKQST 48505115021 LLDPE 1.5M	665-24	121.00	CS	81.69000	\$9,884.49	04/04/2023
<b>Schedule Total</b>							\$9,884.49
<b>Item Total for Line 7</b>							\$9,884.49
<b>Total PO Amount</b>							\$11,136.26

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.

<b>Authorized By</b> 	<b>03/21/2023</b>
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