Purchase Order

Dispatch via Print

TX SmartBuy PO ID 23121925

Payment T Net 30	Freight Terms Prepaid & Allow	Ship V BEST		Purchase Order		HHSTX-3-0000312886
specification conforming guarantees g requirement All shipme	d by informal bid, Invitation for Offer, or Re ns, terms, and conditions set forth in the adv responses become a part of this numbered p goods or services delivered meet or exceed r ts. nts, shipping papers, invoices, and corresp urchase Order Number.	ertisement and ve purchase order. Co numbered purchas	Date 03/23/23 Ship To:	RevisionPage6484 - Mexia:424 Mesquite DrHEALTH & HUMAN SERVICES COMMISSION424 Mesquite DrPO Box 1132Mexia TX 76667United States		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill To:	Invoice - DADS HEALTH & HUI 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States	
				Fax: Email:	254/562-1894 718Accounting@	hhs.texas.gov
Line-Sch	Inventory Item ID - Line Description	Class/Item	Ouantity	Purchaser: UOM	Reyes, Jeffrey A	Nexander Extended Amt Due Date

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 14-20 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 Eric Netherland Ph: 254-562-1372 eric.netherland@hhs.texas.gov Reg Mgr Kris Viles

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: 615-S1, 485-S1, 505-S1, 605-S1, 620-S1, 832-S1 Smartbuy PO: 23121925

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 MIM2314016 Lines 25,31,33,34,35,37,38,39,40,41,42,43,59,60,64

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conforming guarantees g requirement All shipmer	responses become a part of this numbered p goods or services delivered meet or exceed n	urchase order. C numbered purchas	ontractor se order		р То:			
						United States		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill	То:	Invoice - DAE HEALTH & F 424 Mesquite PO Box 1132 Mexia TX 766 United States	IUMAN SERVICES CO Dr	OMMISSION
					Fax: Email:	254/562-1894 718Accountin	g@hhs.texas.gov	
					chaser:	Reyes,Jeffre		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
1-1	832-20-11200-0 TAPE CLR RFL 3/4IN 6/PKG WRKQST 83220112	832-20	10.00	PKG		6.56000	\$65.60	04/06/2023
					Sched	lule Total	\$65.60	
					Item Total fo	or Line 1	\$65.60	
2-1	665-24-11501-1 LINER PLAS CLR 11-20GAL 500/CS WRKQST 48505115011	665-24	112.00	CS		55.28000	\$6,191.36	04/06/2023
					Sched	lule Total	\$6,191.36	
					Item Total fo	or Line 2	\$6,191.36	
3-1	620-90-36100-7 HI-LITER FLRSCNT BLU WDG TIP WRKQST 62090361007	620-90	4.00	DZ		8.30000	\$33.20	04/06/2023
					Sched	lule Total	\$33.20	
					Item Total fe	or Line 3	\$33.20	
4-1	620-90-16102-7 MARKER PRM CHSL TIP BLK WRKQST 62090161027	620-90	5.00	DZ		5.21000	\$26.05	04/06/2023
	"Million 02030101027				Sched	lule Total	\$26.05	
						or Line 4		
5-1	620-86-50924-7 MARKER DRY ERS CHSL TP AST COL WRKQST 62086509247 4/PKG	620-86	16.00	PKG		6.15000	\$98.40	04/06/2023
					Sched	lule Total	\$98.40	
						or Line 5		
6-1	620-80-22030-4	620-80	24.00	DZ		9.30000	\$223.20	04/06/2023

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Specifications, terms, and conductors set form 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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				03/23/23 Ship To:		6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States		
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States	Bill To: Invoice - DADS HEALTH & HUMAN SER 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States		UMAN SERVICES CO Dr	DMMISSION			
					Fax: Email:	254/562-1894 718Accounting	@hhs.texas.gov	
				Pur	chaser:	Reyes, Jeffrey	Alexander	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM		PO Price	Extended Amt	Due Date
	PEN LQD GEL RED MED 1 DZ WRKQST 62080220106							
					Sched	lule Total	\$223.20	
					Item Total f	or Line 6	\$223.20	
7-1	620-80-22010-6 PEN LQD GEL BLK MED 1 DZ WRKQST 62080220106	620-80	48.00	DZ		9.30000	\$446.40	04/06/2023
					Sched	lule Total	\$446.40	
					Item Total f	or Line 7	\$446.40	
8-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	620-80	36.00	DZ		8.53000	\$307.08	04/06/2023
					Sched	lule Total	\$307.08	
					Item Total f	or Line 8	\$307.08	
9-1	615-73-16110-85 BINDER 3-RNG 1IN CLRVUE BLU WRKQST 61573161108	615-73	22.00	EA		3.83000	\$84.26	04/13/2023
					Sched	lule Total	\$84.26	
						or Line 9		
10-1	615-11-06240-0 TAB INDEX JAN-DEC AST COL LTR WRKQST 61511062400	615-11	20.00	PKG		2.30000	\$46.00	04/06/2023
					Sched	lule Total	\$46.00	
					Item Total for	r Line 10	\$46.00	
11-1	605-88-40020-0 STAPLER 20 SHEET FULL-STRP	605-88	24.00	EA		7.64000	\$183.36	04/06/2023

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with our Pu	ırchase Order Number.					exia TX 7666 nited States	7	
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States				H 42 PC M	Invoice - DADS HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States		
						254/562-1894 718Accounting@hhs.texas.gov		
				Pur	chaser: R	eyes,Jeffrey		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO) Price	Extended Amt	Due Date
	WRKQST 60588400200				6 - h - d1	- T-4-1	¢192.26	
					Schedul Item Total for L		\$183.36 \$183.36	
12-1	505-35-39100-2 DETGENT LIQ TIDE 154OZ 4/CS WRKQST 50535390554	505-35	56.00	CS		0.03000	\$7,785.68	04/06/2023
					Schedul	e Total	\$7,785.68	
					Item Total for L	ine 12	\$7,785.68	
13-1	485-44-90300-0 SOAP FOAM HND/SHW CIT/GIN 3CS WRKQST 48544903 GOJO ADX12 SYS	485-44	90.00	CS	47	7.24000	\$4,251.60	04/10/2023
					Schedul	e Total	\$4,251.60	
					Item Total for L	ine 13	\$4,251.60	
14-1	450-06-10010-4 BATTERY C ULTPRO 12/PKG RAYVC WRKQST 45006100104	450-06	16.00	PKG	10	0.48000	\$167.68	04/06/2023
					Schedul	e Total	\$167.68	
					Item Total for L	ine 14	\$167.68	
15-1	665-24-11502-1 LINER PLAS CLR 40-44GAL 200/CS WRKQST 48505115021 LLDPE 1.5M	665-24	48.00	CS	81	.69000	\$3,921.12	04/06/2023
					Schedul	e Total	\$3,921.12	
					Item Total for L	ine 15	\$3,921.12	
					Total PO A	mount	\$23,830.99	
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			Fax: Email:	254/562-1894 718Accounting@hhs.te	exas.gov	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quant	Purchaser: ity UOM	Reyes, Jeffrey Alexar	nder Extended Amt Due Date	

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	
Allos a Rey (TCD	
for the second second	03/23/2023
	05/25/2025