

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23121925

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000312886
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 03/23/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			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 SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.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: 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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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
Schedule Total						<u>\$65.60</u>	
Item Total for Line 1						<u>\$65.60</u>	
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
Schedule Total						<u>\$6,191.36</u>	
Item Total for Line 2						<u>\$6,191.36</u>	
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
Schedule Total						<u>\$33.20</u>	
Item Total for Line 3						<u>\$33.20</u>	
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
Schedule Total						<u>\$26.05</u>	
Item Total for Line 4						<u>\$26.05</u>	
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
Schedule Total						<u>\$98.40</u>	
Item Total for Line 5						<u>\$98.40</u>	
6-1	620-80-22030-4	620-80	24.00	DZ	9.30000	\$223.20	04/06/2023

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	PEN LQD GEL RED MED 1 DZ WRKQST 62080220106						
					Schedule Total	\$223.20	
					Item Total for 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
					Schedule Total	\$446.40	
					Item Total for 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
					Schedule Total	\$307.08	
					Item Total for Line 8	\$307.08	
9-1	615-73-16110-85 BINDER 3-RNG 1IN CLR VUE BLU WRKQST 61573161108	615-73	22.00	EA	3.83000	\$84.26	04/13/2023
					Schedule Total	\$84.26	
					Item Total for Line 9	\$84.26	
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
					Schedule Total	\$46.00	
					Item Total for 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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	WRKQST 60588400200						
					Schedule Total	\$183.36	
					Item Total for Line 11	\$183.36	
12-1	505-35-39100-2 DETGENT LIQ TIDE 154OZ 4/CS WRKQST 50535390554	505-35	56.00	CS	139.03000	\$7,785.68	04/06/2023
					Schedule Total	\$7,785.68	
					Item Total for Line 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	47.24000	\$4,251.60	04/10/2023
					Schedule Total	\$4,251.60	
					Item Total for Line 13	\$4,251.60	
14-1	450-06-10010-4 BATTERY C ULTPRO 12/PKG RAYVC WRKQST 45006100104	450-06	16.00	PKG	10.48000	\$167.68	04/06/2023
					Schedule Total	\$167.68	
					Item Total for Line 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
					Schedule Total	\$3,921.12	
					Item Total for Line 15	\$3,921.12	
Total PO Amount						\$23,830.99	

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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

Jeffrey A. Reyes, CTCD

03/23/2023