

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23122180

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000313085
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 03/24/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			Page 1

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Torres, Joseph Ryan

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: 5-20 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:
 Richmond SSLC
 Arturo Vasquez, WHSE Supvr
 281-344-4461
 Arturo.Vasquez@hhs.texas.gov
 HHSC BUYER:
 Joseph Torres, CTCD
 512-406-2413
 Joseph.Torres@HHS.Texas.Gov
 VENDOR:
 Workquest
 512-451-8145
 Customerservice@workquest.com

FY23
 PURCHASING METHOD: EX/0
 Purchase made under the Authority of Texas Government Code 2155.441 (WorkQuest/TIBH Set-Aside)
 Term Contract: 390-S1, 475-S1, 485-S1, 615-S1, 640-S1
 Smartbuy PO: 23122180
 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 MIM2312949 Line(s): 5,14,18,19,30,31,35,36,37,41,42,43,47,55

1-1	390-91-35000-2 WATER DRINK 16.9OZ 24/CS WRKQST 39091350002	390-91	360.00	CS	6.69000	\$2,408.40	04/07/2023
Schedule Total						\$2,408.40	
Item Total for Line 1						\$2,408.40	
2-1	450-06-10010-7 BATTERY D ULTPRO 96/CS RAYVC	450-06	10.00	CS	107.48000	\$1,074.80	03/29/2023

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	WRKQST 45006100107						
					Schedule Total	\$1,074.80	
					Item Total for Line 2	\$1,074.80	
3-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	900.00	BX	13.63000	\$12,267.00	03/31/2023
					Schedule Total	\$12,267.00	
					Item Total for Line 3	\$12,267.00	
4-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	900.00	BX	13.63000	\$12,267.00	03/31/2023
					Schedule Total	\$12,267.00	
					Item Total for Line 4	\$12,267.00	
5-1	485-83-25000-3 CLEANER FLR FINISH PRO LN WRKQST 48583250003	485-83	25.00	CS	107.85000	\$2,696.25	04/03/2023
					Schedule Total	\$2,696.25	
					Item Total for Line 5	\$2,696.25	
6-1	485-83-25011-2 SANITIZER QUAT CLEAN QUICK GAL WRKQST 3/CS	485-83	6.00	CS	80.03000	\$480.18	04/03/2023
					Schedule Total	\$480.18	
					Item Total for Line 6	\$480.18	
7-1	615-15-07450-5A 2023 APPT PLN MNTHLY 8X11 WRKQST 61515074505	615-15	20.00	EA	14.65000	\$293.00	04/07/2023

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Schedule Total							\$293.00
Item Total for Line 7							\$293.00
8-1	615-19-13077-9A 2023 CALENDAR DSK PD 22X17 WRKQST 61519130779	615-19	10.00	EA	8.49000	\$84.90	04/07/2023
Schedule Total							\$84.90
Item Total for Line 8							\$84.90
9-1	615-29-30100-6 TAPE CRRCT WHT SNGL LINE WRKQST 61529301006	615-29	36.00	EA	1.77000	\$63.72	04/07/2023
Schedule Total							\$63.72
Item Total for Line 9							\$63.72
10-1	615-62-38360-2 NOTE SLF STK FAN FLD 3X3 YLW WRKQST MMMR33012 12/PKG	615-62	20.00	PKG	10.79000	\$215.80	04/07/2023
Schedule Total							\$215.80
Item Total for Line 10							\$215.80
11-1	615-73-16310-41 BINDER 3-RNG 2IN HVY DTY WHT WRKQST 61573163104	615-73	24.00	EA	5.35000	\$128.40	04/13/2023
Schedule Total							\$128.40
Item Total for Line 11							\$128.40
12-1	615-73-16510-95 BINDER 3-RNG 3IN BLU WRKQST 61573175108	615-73	36.00	EA	6.04000	\$217.44	04/13/2023
Schedule Total							\$217.44

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Item Total for Line 12						\$217.44	
13-1	640-15-36220-2 BAG PAPER 25LB 500/BLE WRKQST 64015362202	640-15	31.00	BLE	47.07000	\$1,459.17	04/07/2023
Schedule Total						\$1,459.17	
Item Total for Line 13						\$1,459.17	
14-1	640-85-31270-6 TOWEL INDUSTRIAL WIPE WRKQST 64085312706	640-85	27.00	CS	36.54000	\$986.58	03/31/2023
Schedule Total						\$986.58	
Item Total for Line 14						\$986.58	
Total PO Amount						\$34,642.64	

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

Joseph Torres, CTCD

03/24/2023