

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23122394

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000313186
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 03/27/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 3/29/2023
			Page 1
			Ship To: 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 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
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

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: 7-90 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 Cody Green
Ph - 325-795-3903
cody.green@hhs.texas.gov
Reg Mgr Charles Barrett

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: 207-S2, 390-S1, 615-S1,475-S1,485-S1,486-S1,605-S1,620-S1,640-S1,645-S1
Smartbuy PO: 23122394

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 MIM2314014 Lines: 7,11,14,15,17,30,31,43,44,48,49,50,58,59,61,62,71

1-1	207-25-29200-5	207-25	12.00	EA	6.04000	\$72.48	04/10/2023
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	DUST AIR CAN CMPRSD 10OZ WRKQST 20725292005						
					Schedule Total	\$72.48	
					Item Total for Line 1	\$72.48	
2-1	450-06-10010-0 BATTERY AA ULTPRO 24/PKG RAYVC WRKQST 45006100100	450-06	36.00	PKG	8.70000	\$313.20	04/10/2023
					Schedule Total	\$313.20	
					Item Total for Line 2	\$313.20	
3-1	450-06-10010-6 BATTERY D ULTPRO 12/PKG RAYVC WRKQST 45006100106	450-06	16.00	PKG	14.48000	\$231.68	04/10/2023
					Schedule Total	\$231.68	
					Item Total for Line 3	\$231.68	
4-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	600.00	BX	13.63000	\$8,178.00	04/03/2023
					Schedule Total	\$8,178.00	
					Item Total for Line 4	\$8,178.00	
5-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	300.00	BX	13.63000	\$4,089.00	04/03/2023
					Schedule Total	\$4,089.00	
					Item Total for Line 5	\$4,089.00	
6-1	485-13-50020-6 SANITIZER HAND 2OZ BTL 24/CS	485-13	5.00	CS	51.45000	\$257.25	06/26/2023

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	WRKQST 48513500206						
					Schedule Total	\$257.25	
					Item Total for Line 6	\$257.25	
7-1	485-16-00266-2 CLEANER DISINF D3LMNCD GAL WRKQST 48618244 4/CS DSPSR	485-16	10.00	CS	89.37000	\$893.70	04/11/2023
					Schedule Total	\$893.70	
					Item Total for Line 7	\$893.70	
8-1	605-69-45308-1 SCISSOR 8IN RBR GRP WRKQST 60569453081	605-69	24.00	EA	4.83000	\$115.92	04/10/2023
					Schedule Total	\$115.92	
					Item Total for Line 8	\$115.92	
9-1	605-88-40020-0 STAPLER 20 SHEET FULL-STRP WRKQST 60588400200	605-88	10.00	EA	7.64000	\$76.40	04/10/2023
					Schedule Total	\$76.40	
					Item Total for Line 9	\$76.40	
10-1	615-09-17077-7 BINDER 3-RNG 2IN HVY DTY WHT WRKQST 61573163104-1	615-09	12.00	EA	5.35000	\$64.20	04/17/2023
					Schedule Total	\$64.20	
					Item Total for Line 10	\$64.20	
11-1	615-93-42150-0 FLAG POST-IT AST COL 5/PKG WRKQST MMM6834	615-93	10.00	PKG	3.57000	\$35.70	04/10/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$35.70	
Item Total for Line 11						\$35.70	
12-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	620-80	72.00	DZ	8.53000	\$614.16	04/10/2023
Schedule Total						\$614.16	
Item Total for Line 12						\$614.16	
13-1	620-90-77105-6 MARKER PRM RTRCT AST COL 4/PKG WRKQST 62090771056	620-90	24.00	PKG	4.80000	\$115.20	04/10/2023
Schedule Total						\$115.20	
Item Total for Line 13						\$115.20	
14-1	640-15-16160-3 BAG PAPER 10LB 2M/BLE WRKQST 64015161603	640-15	4.00	BLE	148.51000	\$594.04	04/10/2023
Schedule Total						\$594.04	
Item Total for Line 14						\$594.04	
15-1	645-21-21015-9B PAPER COPY 8.5X11 10RM/CTN WRKQST MULTIPLES	645-21	80.00	CTN	60.78000	\$0.00	CANCEL
Schedule Total						\$0.00	
Item Total for Line 15						\$0.00	
16-1	450-06-10010-2 BATTERY AAA HI 12/PKG RAYVC WRKQST 45006100102	450-06	36.00	PKG	4.75000	\$171.00	04/10/2023

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Schedule Total						\$171.00	
Item Total for Line 16						\$171.00	
17-1	390-91-35000-2 WATER DRINK 16.9OZ 24/CS WRKQST 39091350002	390-91	432.00	CS	6.69000	\$2,890.08	04/10/2023
Schedule Total						\$2,890.08	
Item Total for Line 17						\$2,890.08	
Total PO Amount						\$18,712.01	

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 	03/29/2023
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