Purchase Order

TX SmartBuy PO ID 23122394

Payment Te	erms Freight Terms	Ship V	ia					
Net 30	Prepaid & Allow	BEST	WAY	Purchase Order	HH	ISTX-3-0000313186		
If advertised	by informal bid, Invitation for Offer, or R	equest for Proposa	l; all	Date	Revision	Page		
	s, terms, and conditions set forth in the adv			03/27/23	1 - 3/29/2023	1		
	responses become a part of this numbered		Ship To:	6563 - Abilene:2501 N	Aaple St			
0 0	oods or services delivered meet or exceed	numbered purchas	e order	Simp 100	HEALTH & HUMAN SERVICES COMMISSION			
requirements					2501 Maple St			
	ts, shipping papers, invoices, and corres	pondence must b	e identified		2501 Maple St			
with our Pu	rchase Order Number.				Abilene TX 79602			
					United States			
Vendor:	1741976051 1			Bill To:	Invoice - DADS			
	WORKQUEST				HEALTH & HUMAN	SERVICES COMMISSION		
	1011 E 53RD 1/2 ST				2501 Maple St			
	AUSTIN TX 787511703				PO Box 451			
	United States				Abilene TX 79602			
					United States			
				Fax:	325/795-3807			
				Email:	710Accounting@hhsc.	state tx us		
				Lindii.	, ion recounting emise.	Successo Succe		
				Purchaser:	Reyes, Jeffrey Alexar	nder		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price E	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: 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

12.00 EA

Purchase Order

TX SmartBuy PO ID 23122394

Payment Te Net 30	Prepaid & Allow	Ship V BEST	WAY	Pur	chase Order		HHSTX-3-0		
	by informal bid, Invitation for Offer, or Re the s, terms, and conditions set forth in the adve			Date	e F	Revision - 3/29/2023		Pag	
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.					5 To: 6 H	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	H 2 P A	nvoice - DADS IEALTH & HU 501 Maple St PO Box 451 Abilene TX 796 Jnited States	JMAN SERVICES C	OMMISSION	
						25/795-3807 /10Accounting	@hhsc.state.tx.us		
				Pure	chaser: F	Reyes,Jeffrey	Alexander		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	Р	O Price	Extended Amt	Due Date	
	DUST AIR CAN CMPRSD 10OZ WRKQST 20725292005								
					Schedu	le 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	
					Schedu	le 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	1	4.48000	\$231.68	04/10/2023	
					Schedu	le 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	1	3.63000	\$8,178.00	04/03/2023	
					Schedu	le 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	1	3.63000	\$4,089.00	04/03/2023	
					Schedu	le Total	\$4,089.00		
					Item Total for	Line 5	\$4,089.00		
6-1	485-13-50020-6 SANITIZER HAND 20Z BTL 24/CS	485-13	5.00	CS	5	1.45000	\$257.25	06/26/2023	

Purchase Order

TX SmartBuy PO ID 23122394

Payment Te Net 30	erms Freight Terms Prepaid & Allow by informal bid, Invitation for Offer, or Rea	Ship V BEST	WAY	Purc Date	hase Order Revi		HHSTX-3-0	
specification	ns, terms, and conditions set forth in the adve	ertisement and ve	endor's	03/27		sion 29/2023		Paç
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.			Ship	HEAI 2501 2501 Abile	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 T	Yo: Invoid HEAI 2501 PO B Abile	ce - DADS	MAN SERVICES CO 2	DMMISSION
						95-3807 ccounting@	hhsc.state.tx.us	
						s,Jeffrey A		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO P	rice	Extended Amt	Due Date
	WRKQST 48513500206						¢257.25	
							\$257.25 \$257.25	
/-1	485-16-00266-2 CLEANER DISINF D3LMNCD GAL WRKQST 48618244 4/CS DSPSR	485-16	10.00	CS	Item Total for Lin 89.37		\$893.70	04/11/2023
					Schedule To	otal	\$893.70	
					Item Total for Lin			
3-1	605-69-45308-1 SCISSOR 8IN RBR GRP WRKQST 60569453081	605-69	24.00	EA	4.83	000	\$115.92	04/10/2023
					Schedule Te	otal	\$115.92	
					Item Total for Lin	e 8	\$115.92	
)-1	605-88-40020-0 STAPLER 20 SHEET FULL-STRP WRKQST 60588400200	605-88	10.00	EA	7.64	000	\$76.40	04/10/2023
					Schedule Te	otal	\$76.40	
					Item Total for Lin	e 9	\$76.40	
.0-1	615-09-17077-7 BINDER 3-RNG 2IN HVY DTY WHT WRKQST 61573163104-1	615-09	12.00	EA	5.35	000	\$64.20	04/17/2023
					Schedule Te	otal	\$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	3.57	000	\$35.70	04/10/2023

Purchase Order

TX SmartBuy PO ID 23122394

Payment Te Net 30	erms Freight Terms Prepaid & Allow	Ship V BEST		Pur	chase Order		HHSTX-3-0	00031318
If advertised	by informal bid, Invitation for Offer, or Red	uest for Propos	al; all	Dat	e Re	vision		Paç
conforming	as, terms, and conditions set forth in the adverters become a part of this numbered part	urchase order. C	ontractor			3/29/2023	2501 Maple St	
	goods or services delivered meet or exceed m	umbered purchas	se order	Sin	HE	ALTH & HU	MAN SERVICES CO	OMMISSION
requirements. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.						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: Inv HE 250 PO Abi	oice - DADS	MAN SERVICES CO	DMMISSION
						/795-3807 Accounting@	∂hhsc.state.tx.us	
			0			yes,Jeffrey /		D. D. (
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO	Price	Extended Amt	Due Date
					Schedule	Total	\$35.70	
					Item Total for Lin	ne 11	\$35.70	
2-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	620-80	72.00	DZ	8.3	53000	\$614.16	04/10/2023
					Schedule	Total	\$614.16	
					Item Total for Li	ne 12	\$614.16	
3-1	620-90-77105-6 MARKER PRM RTRCT AST COL 4/PKG WRKQST 62090771056	620-90	24.00	PKG	4.8	80000	\$115.20	04/10/2023
					Schedule	Total	\$115.20	
					Item Total for Lin	ne 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 Lin	ne 14	\$594.04	
5-1	645-21-21015-9B PAPER COPY 8.5X11 10RM/CTN WRKQST MULTIPLES	645-21	80.00	CTN	60.7	78000	\$0.00	CANCEL
					Schedule	Total	\$0.00	
					Item Total for Li	ne 15	\$0.00	
16-1	450-06-10010-2 BATTERY AAA HI 12/PKG RAYVC WRKQST 45006100102	450-06	36.00	PKG	4.7	75000	\$171.00	04/10/2023

Purchase Order

TX SmartBuy PO ID 23122394

Dispatch via Print

Payment T Net 30	Yerms Freight Terms Prepaid & Allow	Ship V BEST		Bureheese Carles		HHSTX-3-0	000313186
	d by informal bid, Invitation for Offer, or Rec			Purchase Orde Date	Revision	111317-3-0	Page
specification	ns, terms, and conditions set forth in the adve	rtisement and ve	endor's	03/27/23	1 - 3/29/2023		
guarantees g requirement All shipme	responses become a part of this numbered pu goods or services delivered meet or exceed nu ts. nts, shipping papers, invoices, and corresp urchase Order Number.	umbered purchas	se order	Ship To:	6563 - Abilene HEALTH & HU 2501 Maple St 2501 Maple St Abilene TX 796 United States	JMAN SÊRVICES CO	DMMISSION
Vendor:	1741976051 1 WORKQUEST 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States			Bill To:	Invoice - DADS HEALTH & HI 2501 Maple St PO Box 451 Abilene TX 796 United States	JMAN SERVICES CO	DMMISSION
				Fax: Email:	325/795-3807 710Accounting	@hhsc.state.tx.us	
				Purchaser:	Reves, Jeffrey	Alexander	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
				Sch	edule 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
				<i>.</i> .		¢2,000,00	
				Sch	edule Total	\$2,890.08	
					for Line 17		

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	
Jellos a Ren , CTCD	
for the second	03/29/2023
	<u>05/27/2025</u>